

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)
Debtors.¹

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**COVER SHEET TO TWENTY-SECOND MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2019 through February 28, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$35,823.60

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$48.12
as actual, reasonable and necessary:

Total amount for this invoice: \$35,871.72

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-second monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 27th, 2019 sent to:

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Re: In re: Commonwealth of Puerto Rico

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Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period February 1 through February 28, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	24.20	\$ 7,381.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	3.40	\$ 1,122.00
Carlos E. George	Member	Labor	\$ 250.00	26.60	\$ 6,650.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	0.60	\$ 207.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	2.80	\$ 994.00
Denisse Ortiz	Jr. Member	Corporate	\$ 210.00	0.60	\$ 126.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	66.30	\$ 13,923.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	0.90	\$ 162.00
Lorena Y. Gely	Associate	Labor	\$ 170.00	5.00	\$ 850.00
Camille Marrero	Associate	Litigation	\$ 175.00	7.30	\$ 1,277.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	0.90	\$ 166.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	11.20	\$ 2,128.00
Christopher T. Rivera	Associate	Corporate	\$ 180.00	11.20	\$ 2,016.00
Ivette Rodriguez	Associate	Corporate	\$ 170.00	0.70	\$ 119.00
Filex E. Rosado	Associate	Labor	\$ 165.00	6.80	\$ 1,122.00
Laura Jimenez Davies	Paralegal	Litigation	\$ 145.00	4.00	\$ 580.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	5.00	\$ 700.00
Ana M. Ortiz	Paralegal	Labor	\$ 140.00	2.00	\$ 280.00
	Totals			179.50	\$ 39,804.00
	Less: 10% Courtesy discount				\$ (3,980.40)
SUMMARY OF LEGAL FEES					\$ 35,823.60
<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Disbursements for the Period February 1 through February 28, 2019</u>					
Description - Expenses			Amounts		
IRS Stamps/Vouchers-PR Superior Court-Cost of Copies			\$		15.60
Overnight Delivery-UPS-Inv 725102049, District of Puerto Rico Office of USA Trustee			\$		27.78
Parking Fee- Visit of San Juan	Superior Court to review file of case	number KPE2002-1037	\$		4.74
	Totals				\$ 48.12
SUMMARY OF DISBURSEMENTS					\$ 48.12

COMMONWEALTH OF PR TITLE III			
<u>Summary of Legal Fees for the Period February 1 through February 28, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.50	\$ 525.00
202	Legal Research	0.80	\$ 244.00
203	Hearings and Other Non-filed Communications with the Court	0.60	\$ 183.00
204	Communications with Claimholders	0.20	\$ 61.00
206	Documents Filed on Behalf of the Board	14.20	\$ 2,993.50
207	Non-Board Court Filings	2.80	\$ 664.00
208	Stay Matters	2.70	\$ 823.50
209	Adversary Proceeding	15.00	\$ 3,711.00
210	Analysis and Strategy	5.10	\$ 1,471.00
211	New-Budgeting	17.70	\$ 3,711.00
212	General Administration and Governance	0.40	\$ 122.00
213	Labor, Pension Matters	50.80	\$ 11,681.00
214	Legal/Regulatory Matters	4.00	\$ 580.00
215	Plan of Adjustment and Disclosure Statem	54.90	\$ 11,480.00
219	Docketing	5.00	\$ 700.00
222	Claims and Claims Objections	2.80	\$ 854.00
			\$39,804.00
	Less: 10% Courtesy discount		\$ (3,980.40)
	TOTALS	179.50	\$35,823.60

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$32,241.24, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$48.12 in the total amount of \$32,289.36.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
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Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346020
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 25,110.00
Less Discount	<u>\$ -2,511.00</u>
Net Professional Services	\$ 22,599.00
Total Reimbursable Expenses	<u>\$ 27.78</u>
TOTAL THIS INVOICE	\$ 22,626.78

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/19	ETF	215	Draft email to McKinsey regarding BIT scenario with capital investments.	.20	210.00	42.00
2/04/19	HDB	222	Review Claims Reconciliation Update by Alvarez and Marsal.	.30	305.00	91.50
2/04/19	ETF	213	Respond to Proskauer question regarding lack of CW covenant in ERS enabling act. (.30) Analyze Proskauer question ERS employer contributions (.20) and respond to same. (.30) Review Act 32-2013. (.40)	1.20	210.00	252.00
2/04/19	ETF	215	Respond to McKinsey questions regarding timing of capital investments in BIT scenario.	.20	210.00	42.00
2/04/19	MMB	219	Docket court notice received by email dated February 1, 2019, regarding order dkt. 5043 setting deadline to file oppositions or otherwise respond, replies thereto - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/04/19	MMB	219	Docket court notice received by email dated February 1, 2019, regarding transcript of January 30, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/05/19	HDB	203	Review Order denying motion by Arthur Samodovitz requesting documents under 11 USC 107(A).	.20	305.00	61.00
2/05/19	HDB	215	Review McKinsey's comments to assumptions to BIT analysis.	.30	305.00	91.50
2/05/19	ETF	213	Tel. conf. with A. Chepenik regarding System 2000 benefits.	.20	210.00	42.00

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2/05/19	ETF	215	Email exchanges with M. Zerjal regarding federal cost disallowance amount. (.20) Review 2015 CAFR. (.20) Respond to Proskauer regarding same. (.10) Draft email to AAFAF/Hacienda regarding federal cost disallowance. (.10) Respond to follow-up questions from Proskauer regarding same. (.10)	.70	210.00	147.00
2/05/19	ETF	215	Review legal assumption chart provided by Proskauer.	.30	210.00	63.00
2/05/19	ETF	213	Tel. conf. with K. Rifkind and N. Jaresko regarding single employer act. (.10) Email to both regarding single employer act. (.10)	.20	210.00	42.00
2/05/19	DJP	206	Analyze the motion to submit certified translation in response to the Court's Order Regarding the Cruz Rodriguez Matter (Claims Number: 20186), in anticipation of its filing.	.30	190.00	57.00
2/05/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the motion to submit certified translation in response to the Court's Order Regarding the Cruz Rodriguez Matter (Claims Number: 20186).	.20	190.00	38.00
2/05/19	GMR	206	File Motion to Submit Certified Translation of Juan Rodriguez and exhibits thereto in Commonwealth's Docket at Docket No. 5054.	.30	185.00	55.50
2/05/19	GMR	206	Draft and send email with Motion to Submit Certified Translation of Juan Rodriguez and exhibits thereto to Judge Swain's Chambers.	.20	185.00	37.00
2/05/19	MMB	219	Docket court notice received by email dated February 4, 2019, regarding order dkt. 33 in case 18-00149 setting deadline to file responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/06/19	HDB	203	Review default judgment dismissing the appeal due to Mandry-Mercado's failure to show cause. (.20) Review Motion to Reconsider Judgment. (.20)	.40	305.00	122.00
2/06/19	ETF	215	Review Hacienda email regarding federal cost disallowance. (.10) Draft email to Proskauer regarding same. (.10)	.20	210.00	42.00
2/06/19	ETF	215	Review Proskauer email regarding federal cost disallowance. (.20) Draft email to EY regarding same. (.10)	.30	210.00	63.00

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2/06/19	ETF	215	Review McKinsey questions regarding clawback chart and IFCU revenue.	.30	210.00	63.00
2/06/19	MMB	219	Docket court notice received by email dated February 5, 2019, regarding order dkt. 5052 to meet and confer - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/07/19	HDB	210	Review request for additional scenarios regarding BIT Analysis by Proskauer (.10) and McKinsey's response. (.10) Review queries by McKinsey regarding memorandum regarding debt instruments. (.10)	.30	305.00	91.50
2/07/19	ETF	215	Discussion with C. Rivera regarding revenues allocated to HTA (.20) Review relevant PR Tax Code sections. (.20)	.40	210.00	84.00
2/07/19	ETF	215	Revise BIT memo to address McKinsey's additional questions.	.30	210.00	63.00
2/07/19	CTR	215	Conf. with E. Trigo regarding HTA revenue allocations. (.20) Review Chart regarding flow of revenues to instrumentalities in connection with the creation of a special account to deposit motor vehicle fine proceeds. (1.00)	1.20	180.00	216.00
2/07/19	CTR	215	Update flow of revenues chart to include the special account created for the deposit motor vehicle fines proceeds.	1.10	180.00	198.00
2/08/19	ETF	215	Analyze McKinsey's BIT memo comments.	.40	210.00	84.00
2/08/19	DJP	206	File the Urgent motion of Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00
2/09/19	ETF	201	Respond to McKinsey question that arose in mediation regarding tax revenues allocated to HTA. (.30) Subsequent exchanges with McKinsey regarding same. (.10)	.40	210.00	84.00
2/09/19	ETF	215	Review Proskauer's BIT assumptions chart and revise sections regarding property tax and public corporations.	.90	210.00	189.00
2/10/19	ETF	201	Email exchanges with McKinsey regarding HTA moratorium revenues.	.20	210.00	42.00

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2/11/19	JP	213	Review prior O&B and Proskauer memos relating to liability of Commonwealth for pensions of ERS, TRS and JRS participants.	1.80	355.00	639.00
2/11/19	HDB	213	Review analysis concerning Commonwealth's liability on pension claims (.60) Review Retiree Committee claims against the CW (.30) Review e-mail exchange between M. Bienenstock and J. Rapisardi on pension issues (.30) Review legal memoranda opining as to pension liability. (.40) Draft email to M. Bienenstock regarding O&B's views on pension liability. (.20) Review prior work product regarding same. (.40)	2.20	305.00	671.00
2/11/19	HDB	206	Revise and sign-off for service Master Address List.	.20	305.00	61.00
2/11/19	HDB	222	Analyze Alvarez & Marsal's update as to the CW's Title III Claims reconciliation process.	.30	305.00	91.50
2/11/19	HDB	208	Revise Demetrio Amador Lift Stay Notice and supporting documents. (.40) Draft e-mail to S. Ma outlining suggested strategy there to. (.20)	.60	305.00	183.00
2/11/19	ETF	215	Review set of questions from McKinsey regarding HTA clawback revenues. (.60) Review HTA fiscal plan. (.20) Respond to questions from S. O'Rourke and T. Duvall regarding same. (.30) Respond to CW budget questions from S. O'Rourke. (.10)	1.20	210.00	252.00
2/11/19	ETF	213	Review OMM memo regarding Puerto Rico's pension systems. (.40) Review previous O&B memorandum regarding CW's liability regarding pension issues. (.90)	1.30	210.00	273.00
2/11/19	ETF	201	Tel. conf. with Z. Jamil regarding moratorium revenues and HTA.	.10	210.00	21.00
2/11/19	DJP	206	File the master service list as of February 11, 2019, on behalf of Prime Clerk LLC.	.30	190.00	57.00
2/12/19	RML	213	Tel. conf. with J. Pietrantoni and H. Bauer regarding counterproposal of labor unions with respect to pension reform.	.60	345.00	207.00
2/12/19	JP	213	Intraoffice conference with R. Lazaro and H. Bauer regarding counterproposal to labor unions with respect to pension reform.	.40	355.00	142.00

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2/12/19	HDB	213	Tel. conf with J. Pietrantonio and R. Lazaro regarding legal issues concerning pension claim modification in connection with queries by M. Bienenstock and K. Rifkind.	.60	305.00	183.00
2/12/19	HDB	208	Revise and sign-off for filing the 8th omnibus lift stay stipulation motion	.30	305.00	91.50
2/12/19	HDB	208	Review Garcia Rubero Appellant Brief.	.70	305.00	213.50
2/12/19	ETF	213	Email M. Bienenstock regarding pension issues.	.10	210.00	21.00
2/12/19	ETF	215	Edit clawback chart part regarding PRITA. (.30) Email McKinsey regarding same. (.10)	.40	210.00	84.00
2/12/19	DJP	206	Analyze the Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay, in anticipation of its filing.	.40	190.00	76.00
2/12/19	DJP	206	Analyze the proposed order to be filed together with the Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	190.00	38.00
2/12/19	DJP	206	Analyze exhibits to be filed in support of Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	190.00	38.00
2/12/19	DJP	206	File the Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00
2/12/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay.	.10	190.00	19.00
2/12/19	DJP	206	Draft email to presiding judge attaching stamped version of the Debtors' Eight Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	190.00	38.00
2/12/19	CTR	215	Edit the chart regarding flow of revenues to instrumentalities to additional details.	.40	180.00	72.00
2/12/19	MMB	219	Docket court notice received by email dated February 7, 2019, regarding order dkt. 5064 setting various deadlines, hearing on May 8, 2019 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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March 5, 2019

2/12/19	MMB	219	Docket court notice received by email dated February 12, 2019, regarding order dkt. 5101 setting deadline for AAFAF to file response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/12/19	MMB	219	Docket court notice received by email dated February 6, 2019, regarding order dkt. 5065 setting date file amended responses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/12/19	MMB	219	Docket court notice received by email dated February 7, 2019, regarding order dkt. 5072 deadline for FOMB to respond - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/12/19	MMB	219	Docket court notice received by email dated February 8, 2019, regarding order dkt. 5078 setting various deadlines, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	ETF	215	Review Proskauer chart regarding clawback statutes.	.80	210.00	168.00
2/13/19	ETF	211	Review emails from O. Cuadrado (.10) and A. Chepenik regarding FAM budget allocations. (.10)	.20	210.00	42.00
2/13/19	ETF	215	Email exchanges with Z. Jamil regarding clawback revenues transferred to HTA.	.30	210.00	63.00
2/13/19	ETF	215	Review Act 66 sections regarding judgments against the Commonwealth.	.40	210.00	84.00
2/13/19	ETF	215	Respond to McKinsey questions regarding revenues allocated to PRITA.	.10	210.00	21.00
2/13/19	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Motion Requesting Extension of Time to Submit Claim Documentation (Docket No. 5058), in anticipation of its filing.	.40	190.00	76.00
2/13/19	DJP	206	File the Objection of Puerto Rico Sales Tax Financing Corporation to Motion Requesting Extension of Time to Submit Claim Documentation (Docket No. 5058), through the court's electronic filing system.	.20	190.00	38.00
2/13/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Objection of Puerto Rico Sales Tax Financing Corporation to Motion Requesting Extension of Time to Submit Claim Documentation (Docket No. 5058).	.10	190.00	19.00

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2/13/19	DJP	206	Draft email to presiding judge attaching stamped version of the Objection of Puerto Rico Sales Tax Financing Corporation to Motion Requesting Extension of Time to Submit Claim Documentation (Docket No. 5058).	.20	190.00	38.00
2/13/19	CTR	215	Revise chart on clawback revenues and statutes to include additional revenue sources for HTA and PRITA.	.70	180.00	126.00
2/13/19	IRH	215	Legal research for Executive Order 2018-018.	.20	170.00	34.00
2/13/19	MMB	219	Docket court notice received by email dated February 12, 2019, regarding order dkt. 5108 setting deadlines to file responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	MMB	219	Docket court notice received by email dated February 8, 2019, regarding order dkt. 5079 setting deadline to file responses to dkt. 5077 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	MMB	219	Docket court notice received by email dated February 13, 2019, regarding order dkt. 5113 on procedures for February 26, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	MMB	219	Docket court notice received by email dated February 13, 2019, regarding order dkt. 5111 setting deadlines to file responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/14/19	JP	215	Review email to McKinsey regarding statutory schemes impacting judgments against the Commonwealth relating to non-debt liabilities; (.40) Conf. with E. Trigo regarding same. (.20)	.60	355.00	213.00
2/14/19	HDB	208	Revise Lift Stay Notice Letter on behalf of Luis A. Corchado-Colón in connection with Luis A. Corchado Colón v. Director Administrativo de los Tribunales, Case No. A-14-70. (.30) Draft e-mail to S. Ma and others regarding same. (.10)	.40	305.00	122.00
2/14/19	HDB	215	Analyze Official Committee of Unsecured Creditors' (A) Further Response to AAFAF's Informative Motion Disclosing Proposed Payment of \$7 Million to Bonistas Del Patio, Inc. [Docket No. 582] and (B) Urgent Motion Requesting Hearing on Proposed Payment	.30	305.00	91.50

Bill #: 346020

March 5, 2019

2/14/19	HDB	215	Review McKinsey queries regarding Article 28, Act 66 (.10) and draft response thereto. (.20)	.30	305.00	91.50
2/14/19	HDB	208	Review Stay Relief Notice follow-up regarding MMM Healthcare, Inc., et al. v. The Commonwealth of Puerto Rico, et als.	.20	305.00	61.00
2/14/19	ETF	215	Review payment plans provision of Act 3-2017 related Act 66-2014 section. (.70) Discussion with J. Pietrantonio regarding Act 66 and payment plans thereunder. (.20) Draft response to McKinsey regarding applicability of Act 66 to unsecured creditors. (.50)	1.40	210.00	294.00
2/14/19	ETF	201	Review OMM memo regarding GOs debt vulnerability. (.50) Respond to Proskauer regarding such analysis. (.10)	.60	210.00	126.00
2/14/19	ETF	211	Tel. conf. with EY regarding budget process for Municipal Improvement Fund.	.70	210.00	147.00
2/14/19	ETF	211	Review Act 18-2014. (.20) Draft email memo regarding budget options related to Municipal Improvement Fund. Review House Bill 457. (.70)	.90	210.00	189.00
2/14/19	DJP	206	Analyze the Joint Status Report in response to Court order, in anticipation of its filing.	.40	190.00	76.00
2/14/19	DJP	206	File the Joint Status Report in response to Court order, through the Court's electronic filing system in case 17-3283.	.20	190.00	38.00
2/14/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Status Report in response to Court order.	.20	190.00	38.00
2/14/19	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Status Report in response to Court order.	.20	190.00	38.00
2/14/19	CTR	215	Revise the Clawback and Revenues chart to include certain additional discussion concerning the flow of funds to HTA and PRITA under their respective enabling acts.	1.80	180.00	324.00
2/14/19	MMB	219	Docket court notice received by email dated February 13, 2019, regarding order dkt. 5121 setting deadline for unsecured creditors to file statement - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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2/14/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order in COA case 18-1463 directing appellants to file conforming brief and appendix - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/14/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order dkt. 5127 setting deadline for claimant to file additional information and documents - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 8, 2019, to include notice of appearance of appellant Autonomous Municipality of Ponce, docketing statement, transcript report/order form in COA case 18-2194.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 11, 2019, to include order dkt. 4721 approving stipulation regarding Luz Pizarro's motion for relief from stay dkt. 4012.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 11, 2019, to include notice of voluntary withdrawal dkt. 4720 of motion for relief from stay dkt. 4493 (.10), order dkt. 4723 granting withdrawal. (.10)	.20	140.00	28.00
2/14/19	MMB	219	Update MLS chart as of January 15, 2019, to include joint motion dkt. 4799 (dkt. 1057 in case 17-04780) in compliance with order, regarding Wide Range.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 15, 2019, to include joint motion dkt. 4798 (dkt. 1056 in case 17-04780) in compliance with order, regarding Master Link.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 21, 2019, to include Asociación Puertorriqueña de la Judicatura's reply dkt. 4845 to response to motion for relief from stay.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 24, 2019, to include joint informative motion dkt. 4881 regarding hearing on motion for relief from stay.	.10	140.00	14.00
2/14/19	MMB	219	Update MLS chart as of January 28, 2019, to include joint informative motion dkt. 4941 regarding hearing on Teachers' Association motion for relief from stay.	.10	140.00	14.00
2/15/19	HDB	210	Revise OMM Memorandum regarding GO Priorities.	.40	305.00	122.00
2/15/19	HDB	215	Tel. conf. with McKinsey and Proskauer regarding best interest test analysis.	.50	305.00	152.50

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2/15/19	HDB	210	Analyze potential implications of Opinion and Order by the First Circuit declaring the Board Member Appointment mechanism unconstitutional.	2.20	305.00	671.00
2/15/19	ETF	215	Respond to McKinsey questions regarding whether all HTA revenues are subject to clawback.	.40	210.00	84.00
2/15/19	ETF	215	Revise comments to HTA and PRITA sections to Proskauer's chart regarding clawback revenue statutes.	.30	210.00	63.00
2/15/19	ETF	215	Tel. conf. with McKinsey (O. Shah, I. Bennett, A. Wein and others), Proskauer (M. Zerjal, M. Bienenstock and others), and K. Rifkind regarding BIT model.	.50	210.00	105.00
2/15/19	ETF	215	Review revenues assigned under Act 22-2000 to HTA.	.60	210.00	126.00
2/15/19	ETF	215	Review revised draft of clawbacks charts.	.40	210.00	84.00
2/15/19	ETF	207	Review First Circuit appointments clause opinion.	1.30	210.00	273.00
2/15/19	DJP	206	Analyze the Informative Motion Regarding Publication and Filing of Final Investigative report Concerning McKinsey & Company, Inc., Washington D.C., in anticipation of its filing.	.40	190.00	76.00
2/15/19	CTR	215	Revise Clawback revenues and statutes chart to include certain statutory clawback citations under the HTA Act.	.80	180.00	144.00
2/15/19	CTR	215	Analyze the flow of license fee collections to HTA under Act 22-2000.	.70	180.00	126.00
2/15/19	GMR	206	File informative motion as to Peter Hein's claim objection in preparation of filing in the Commonwealth Docket.	.20	185.00	37.00
2/15/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order dkt. 5137 setting deadline for UCC and AAFAF to file joint status report in connection with informative motion regarding stipulation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/16/19	ETF	215	Draft response to Proskauer query regarding indenture trustee of clawback bonds.	.10	210.00	21.00
2/18/19	HDB	206	Review McKinsey Investigative Report by Luskin. (1.10) File McKinsey Report. (.20) Coordinate service. (.10)	1.40	305.00	427.00
2/18/19	HDB	210	Review Munger Memorandum regarding appointment's clause Opinion by the First Circuit.	.90	305.00	274.50

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2/18/19	HDB	222	Review Alvarez & Marsal report on claims reconciliation progress.	.40	305.00	122.00
2/18/19	HDB	207	Review Notice of Correspondence filed by Judge Swain.	.60	305.00	183.00
2/18/19	ETF	215	Revising Proskauer's clawback statutes chart.	.90	210.00	189.00
2/18/19	ETF	215	Review McKinsey questions regarding toll fines. (.10) Research whether toll fines are subject to clawback. (1.20) Review Act 22-2000. (.40) Compare Art 23.02 of Act 22 v. codified version of Act. 22. (.40) Review Act 24-2017. (1.20) Respond to McKinsey questions whether toll fines are subject to clawback and related questions as to how that revenue is modeled in the BIT. (.30)	3.20	210.00	672.00
2/18/19	DJP	206	Analyze the Informative Motion Regarding Publication and Filing of Final Investigative Report McKinsey & Company, Inc., in anticipation of its filing.	.30	190.00	57.00
2/18/19	DJP	206	Analyze the Final Investigative Report McKinsey & Company, Inc., in anticipation of its filing.	1.10	190.00	209.00
2/18/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion Regarding Publication and Filing of Final Investigative Report McKinsey & Company, Inc.	.10	190.00	19.00
2/18/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion Regarding Publication and Filing of Final Investigative Report McKinsey & Company, Inc.	.20	190.00	38.00
2/19/19	HDB	206	Revise and sign-off on motion to extend the 365(d)(4) deadline. (.20) Draft e-mail to J. Esses regarding draft motion. (.10)	.30	305.00	91.50
2/19/19	HDB	208	Review Antonio Cosme Calderón's Motion for Relief from Stay.	.30	305.00	91.50
2/19/19	ETF	211	Edit deck regarding House Bill 457-2019. (.30) Email EY regarding same. (.10)	.40	210.00	84.00
2/19/19	ETF	215	Respond to McKinsey question regarding PRIFA clawback revenues. (.20) Tel. conf. with McKinsey (A. Wei) regarding same. (.20)	.40	210.00	84.00
2/19/19	ETF	215	Respond to Proskauer question regarding IFCUs in BIT model.	.20	210.00	42.00

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2/19/19	ETF	215	Tel. conf. with McKinsey (R. Rivera) regarding BIT scenario in which certain funds are set aside.	.10	210.00	21.00
2/19/19	DJP	206	Analyze Notice of Hearing to be filed in connection with the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	190.00	57.00
2/19/19	DJP	206	Analyze the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.40	190.00	76.00
2/19/19	DJP	206	Analyze the proposed order to be filed as an attachment to the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
2/19/19	DJP	206	File the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), through the court's electronic filing system.	.20	190.00	38.00
2/19/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
2/19/19	DJP	206	Draft email to presiding judge attaching stamped version of the Motion for Entry of a Sixth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00

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2/19/19	MMB	219	Update MLS chart as of February 19, 2019, to include motion dkt. 5160 for relief from stay of Antonio Cosme Calderon.	.10	140.00	14.00
2/19/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order dkt. 47 in case 18-000149 granting urgent consented motion for extension of deadline dkt. 46 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/19/19	MMB	219	Update MLS chart as of February 19, 2019, to include Municipality of Ponce's motion for extension of time to file brief in COA case 18-2194.	.10	140.00	14.00
2/19/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order dkt. 5162 setting briefing schedule on Antonio Cosme Calderon's motion for relief from stay dkt. 5160 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/19/19	MMB	219	Update MLS chart as of February 19, 2019, to include order dkt. 5162 setting briefing schedule on motion for relief from stay dkt. 5160.	.10	140.00	14.00
2/19/19	MMB	219	Update MLS chart as of February 19, 2019, to include order granting motion to extend time to file brief and appendix in COA case 18-2194..	.10	140.00	14.00
2/19/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order granting Autonomous Municipality of Ponce's motion for extension of time to file brief and appendix in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/20/19	HDB	212	Revise proposed revisions to Fee Examiner's Presumptive Standards.	.40	305.00	122.00
2/20/19	HDB	209	Review order setting briefing schedule in 18-AP-0066	.10	305.00	30.50
2/20/19	ETF	215	Analyze McKinsey scenario regarding toll fines and related questions. (.30) Review HTA financial statements. (.50) Review Act 1-2015 and Act 123-2014 provisions regarding fines assigned to HTA for the Urban Train. (.60) Review PRITA enabling act and creation therein of special revenue fund funded by traffic fines. (.40) Review Act 24-2017 section regarding special revenue funds. (.20) Respond to McKinsey question. (.30)	2.30	210.00	483.00

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2/20/19	ETF	211	Draft letter to Governor regarding Joint Resolutions. (1.10) Review Judge Swain's 2018 opinion regarding Governor's budget complaint. (.30)	1.40	210.00	294.00
2/20/19	ETF	215	Respond to subsequent questions from McKinsey regarding how the CW may use the toll fines.	.30	210.00	63.00
2/20/19	ETF	215	Tel. conf. with McKinsey (A. Wein and Z. Jamil) regarding revenue streams that flow to HTA and CW.	.10	210.00	21.00
2/20/19	ETF	201	Review Proskauer chart regarding multiple bond issuances by CW and other issuers. (.20) Respond to Proskauer (M. Zerjal) query regarding same. (.10)	.30	210.00	63.00
2/20/19	ETF	215	Tel. conf. with McKinsey (R. Rivera) BIT meeting.	.10	210.00	21.00
2/20/19	ETF	215	Respond to Proskauer (A. Friedman) question regarding bond issuers related to the claims reconciliation process for the Title III debtors.	.30	210.00	63.00
2/20/19	ETF	211	Continue to draft letter to Governor regarding unauthorized appropriations.	1.20	210.00	252.00
2/20/19	ETF	201	Research whether the CW has issued capital appreciation bonds (.50) Respond to Proskauer question regarding same. (.10)	.60	210.00	126.00
2/20/19	ETF	215	Review disclosure statement section regarding Commonwealth sources of revenue.	1.20	210.00	252.00
2/20/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order dkt. 5167 to GMS Group, LLC to file amended notice or motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/21/19	HDB	208	Review response by movant regarding stay relief request regarding Pedro Carbonera Pardo v. DTRH (402); CASP No. 2014-08-0412	.20	305.00	61.00
2/21/19	HDB	215	Tel. conf with N. Jaresko, Proskauer and McKinsey regarding best interest test analysis.	1.00	305.00	305.00
2/21/19	ETF	215	Review Detroit's disclosure statement sections regarding the various City Funds and General Fund and other sources of revenues.	2.10	210.00	441.00
2/21/19	ETF	211	Review letter from R. Maldonado to N. Jaresko regarding 5% holdback. (.20) Respond to S. Negron inquiry regarding same. (.10) Email exchange with E. Zayas regarding holdback issues. (10).	.40	210.00	84.00

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2/21/19	ETF	201	Tel. conf. with B. Rosen and H. D. Bauer regarding fraudulent transfers.	.10	210.00	21.00
2/21/19	ETF	215	Tel. conf. with N. Jaresko, McKinsey (R. Rivera and others) Proskauer (M. Zerjal and others) regarding BIT walk-through.	1.00	210.00	210.00
2/21/19	ETF	215	Analyze Disclosure Statement of City of San Bernardino.	.50	210.00	105.00
2/22/19	HDB	222	Review e-mail from L. Marini regarding proposed NDA for claim review process. (.20) Revise draft NDA. (.40) Tel. conf. with L. Marini. (.30) Draft e-mail to B. Rosen regarding views on proposed NDA. (.20)	1.10	305.00	335.50
2/22/19	HDB	202	Draft e-mail memorandum regarding Pauline actions for J. Levitan.	.80	305.00	244.00
2/22/19	HDB	222	Review A&M report on claim reconciliation process and suggestions concerning thresholds.	.30	305.00	91.50
2/22/19	ETF	215	Respond to Proskauer (M. Zerjal) query regarding disclosure statement.	.10	210.00	21.00
2/22/19	ETF	215	Review best interest test section in Judge Swain's confirmation of Third POA for COFINA.	.80	210.00	168.00
2/22/19	ETF	211	Review letter from AAFAF to FOMB dated February 22, 2019. (.20) Review Section 3 of certified budget. (.40) Tel. conf. with K. Rifkind regarding same. (.30)	.90	210.00	189.00
2/22/19	ETF	215	Tel. conf. with Proskauer (M. Zerjal) regarding disclosure statement.	.20	210.00	42.00
2/22/19	ETF	215	Draft flow of funds section.	.70	210.00	147.00
2/22/19	ETF	211	Edit letter to AAFAF regarding 5% holdback.	.70	210.00	147.00
2/22/19	MMB	219	Docket court notice received by email dated February 20, 2019, regarding order dkt. 5180 setting deadline for AAFAF and UUC to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/22/19	MMB	219	Docket court notice received by email dated February 22, 2019, regarding order dkt. 5200 setting briefing schedule on dkt. 5196 urgent motion to expedite consideration of motion of secured creditors - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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2/23/19	ETF	215	Review TSA sections in 2014 and 2015 CAFRs. (.90) Draft flow of funds section in Disclosure Statement. (1.00).	1.90	210.00	399.00
2/25/19	HDB	206	Sign-off on Master Service List for filing.	.20	305.00	61.00
2/25/19	DOT	215	Research regarding use of funds generated by the Puerto Rico Internal Revenue Code.	.60	210.00	126.00
2/25/19	ETF	211	Edit letter to Governor regarding invalid appropriations. (.60) Respond to J. El Koury and S. Negron inquiry regarding CFO control over appropriations. (.10)	.70	210.00	147.00
2/25/19	ETF	215	Review Proskauer email regarding BIT clawback chart and special revenue funds. (.20) Respond to Proskauer. (.10)	.30	210.00	63.00
2/25/19	ETF	215	Draft disclosure statement section regarding flow of Commonwealth public funds. (1.70) Analyze Executive Order 2018-53. (.30) Review inflows under Act 154. (.30)	2.30	210.00	483.00
2/25/19	ETF	211	Tel. conf. with A. Chepenik regarding letter to Governor.	.10	210.00	21.00
2/25/19	ETF	215	Review PR Internal Revenue Code regarding General Fund. (1.40) Review Act 241-2018. (.50) Draft description of inflows of SUT. (.70) Review Act 72-2015. (.30) Review tobacco products excise tax. (.4) Draft description of inflow of the tobacco products excise tax. (.40)	3.70	210.00	777.00
2/25/19	DJP	206	File the Master Service List as of February 25, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
2/25/19	CTR	215	Overview of Best Interest Analysis-Assumptions chart.	.30	180.00	54.00
2/25/19	MMB	219	Docket entries for H. Bauer, U. Fernandez, D. Pérez, regarding new schedule for fifth and subsequent interim fee periods.	.10	140.00	14.00
2/25/19	MMB	219	Docket court notice received by email dated February 25, 2019, regarding order dkt. 5210 setting deadline to file supplemental briefs and declarations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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2/26/19	HDB	204	Review e-mail from counsel for the retired Judge's Association to K. Rifkind. (.10) Draft e-mail to Proskauer regarding outreach by Judge's association. (.10)	.20	305.00	61.00
2/26/19	ETF	215	Draft section regarding special revenue funds in flow of funds part in disclosure statement.	1.30	210.00	273.00
2/26/19	ETF	211	Review O. Cuadrado email regarding Title III reimbursements and alternative proposed by Hacienda.	.20	210.00	42.00
2/26/19	ETF	211	Review MOU between Hacienda and HTA regarding Title III expenses. (.30) Respond to O. Cuadrado inquiry regarding reimbursement by HTA and ERS to the CW. (.10)	.40	210.00	84.00
2/26/19	ETF	215	Respond to M. Zerjal regarding cash management section for disclosure statement.	.20	210.00	42.00
2/26/19	ETF	215	Review Proskauer email regarding next steps with D&P report.	.10	210.00	21.00
2/26/19	ETF	211	Review letter from counsel to Vieques Fishermen's Assoc. to J. El Koury. (.20) Review appropriations related to Vieques in Fiscal Year 2018 budget. (.30) Draft email to H. D. Bauer regarding same. (.10)	.60	210.00	126.00
2/26/19	ETF	211	Analyze S. Negron inquiry regarding municipal improvement fund (.20) Review Act 19-2014 regarding COFIM. (.60) Review Act 18-2014 creating FAM. (.30) Draft and response to S. Negron regarding municipal fund issues. (.20)	1.30	210.00	273.00
2/26/19	ETF	215	Review clawback provisions related to revenues assigned to HTA in preparation for call with McKinsey and Proskauer regarding BIT.	.30	210.00	63.00
2/26/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, O. Shah, A. Wein), Proskauer (M. Zerjal, E. Barack and others) and K. Rifkind regarding clawback assumptions.	1.00	210.00	210.00
2/26/19	ETF	211	Tel. conf. with S. Negron regarding Joint Resolutions letter.	.10	210.00	21.00
2/26/19	CTR	215	Revise the Best Analysis - Assumptions chart to include certain quotations of the relevant statutes providing for the deposit of certain taxes/fees to clawback entities in therein.	2.40	180.00	432.00

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2/26/19	IRH	215	Edit draft of Best Interest Analysis report to include information from trust agreements regarding dispositions on clawback funds.	.50	170.00	85.00
2/26/19	MMB	219	Docket court notice received by email dated February 26, 2019, regarding order dkt. 5238 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Docket court notice received by email dated February 26, 2019, regarding deadline for appellants Gracia and Plard to file conforming appendix in COA case 18-1463 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Docket court notice received by email dated February 22, 2019, regarding order dkt. 5199 setting deadline to respond, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Docket court notice received by email dated February 25, 2019, regarding deadline for appellants Gracia and Plard to file nine paper copies of brief in COA case 18-1463 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Docket court notice received by email dated February 25, 2019, setting deadline to file docketing statement, transcript report/order form, and appearance form in COA case 19-1182 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Docket court notice received by email dated February 25, 2019, regarding order dkt. 5209 setting deadline to file responses, reply, related document 5202 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/27/19	HDB	207	Review Verified Statement of the Lawful Constitutional Debt Coalition pursuant to Federal Rule of Bankruptcy Procedure 2019	.20	305.00	61.00
2/27/19	ETF	215	Revise Proskauer's BIT assumptions chart regarding new parts that concern the transfer of clawback revenues to special funds.	1.50	210.00	315.00
2/27/19	ETF	213	Review draft CBA provided by AMPR and discussions with C. George regarding same. (.30) Tel. conf. with K. Rifkind and C. George regarding same. (.10)	.40	210.00	84.00
2/27/19	ETF	215	Tel. conf. with M. Zerjal regarding next steps in D&P's analysis for the disclosure statement.	.40	210.00	84.00

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2/27/19	ETF	215	Revise new draft of statutory sections added to Proskauer's BIT chart. (.40) Review Hotel Room Tax statute. (.20) Draft email M. Zerjal regarding room tax issues. (.10)	.70	210.00	147.00
2/27/19	ETF	215	Tel. conf. with M. Zerjal regarding D&P's next steps and clawback chart for BIT.	.10	210.00	21.00
2/27/19	CTR	215	Revise the Best Analysis - Assumptions chart to include additional statutory language pertaining to the deposit of certain funds in special accounts.	1.80	180.00	324.00
2/28/19	HDB	222	Review issues regarding omnibus claim objections for duplicate and amended claims.	.40	305.00	122.00
2/28/19	ETF	211	Review AAFAF letter regarding Municipal Improvement Fund Joint Resolutions (.3). Review Governor's complaint filed on July 5, 2018 (.5). Draft FOMB's response letter (3.0).	3.80	210.00	798.00
2/28/19	ETF	211	analyze implications of response letter to AAFAF regarding Joint Resolutions. (.30) Draft email to J. El Koury regarding same. (.10)	.40	210.00	84.00
2/28/19	ETF	211	Review letter from House Speaker regarding Joint Resolutions (.20) Draft response letter to the House Speaker. (2.40)	2.60	210.00	546.00
2/28/19	ETF	211	Tel. conf. with S. Negron regarding letter to AAFAF.	.10	210.00	21.00
2/28/19	ETF	211	Tel. conf. with A. Chepenik regarding letter to AAFAF. (.20) Email exchanges with A. Chepenik regarding same. (.10)	.30	210.00	63.00
2/28/19	GMR	210	File 9019 urgent motion to approve settlement with Goldman Sachs in the CW Title III case.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES \$ 25,110.00

Less Discount \$ -2,511.00

NET PROFESSIONAL SERVICES: \$ 22,599.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.60	345.00	207.00

O'Neill & Borges LLC

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JULIO PIETRANTONI	2.80	355.00	994.00
HERMANN BAUER	19.50	305.00	5,947.50
DENISSE ORTIZ TORRES	.60	210.00	126.00
EMILIANO TRIGO FRITZ	63.80	210.00	13,398.00
DANIEL J. PEREZ REFOJOS	8.00	190.00	1,520.00
CHRISTOPHER T. RIVERA	11.20	180.00	2,016.00
IVETTE RODRIGUEZ	.70	170.00	119.00
GABRIEL MIRANDA RIVERA	.90	185.00	166.50
MILAGROS MARCANO BAEZ	4.40	140.00	616.00
Total	112.50		\$ 25,110.00

EXPENSES

Date	Description	Amount
2/08/19	UNITED PARCEL SERVICE, INV. 725102049, DISTRICT OF PUERTO RICO, OFFICE OF USA TRUSTEE-UMF	27.78

TOTAL REIMBURSABLE EXPENSES \$ 27.78

TOTAL THIS INVOICE \$ 22,626.78

**Delivery Service Invoice**Invoice Date **January 26, 2019**

Invoice Number 0000725102049

Shipper Number 725102

Page 3 of 3

Outbound**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/18	1Z7251020106954029 ✓	Next Day Air Commercial Letter	00901	21	Letter	25.90
		Customer Weight			0.5	
		Fuel Surcharge				1.88
		Total				27.78
1st ref: P1701.0		UserID: taina.pereira@				
Sender : taina.pereira@		Receiver: District of Puerto R				
ONEILL & BORGES, LLC.		Office of USA Trustee				
250 AVE MUNOZ RIVERA		Edificio Ochoa				
SAN JUAN PR 00918		San Juan PR 00901				
Total for UserID: taina.pereira@						27.78
Total UPS CampusShip				1 Package(s)		27.78
Total Outbound				1 Package(s)		27.78

O'NEILL & BORGES LLC

200 AVENUE MILITARY, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346022
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2019:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 9,442.00
VOLUME DISCOUNT	<u>\$ -944.20</u>
Net Professional Services	\$ 8,497.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 8,497.80

O'NEILL & BORGES LLC

2502 AVE MONTE RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/19	CEG	213	Final revisions to agreement and fit for duty. (.30) Draft email to H. Aponte enclosing documents. (.20)	.50	250.00	125.00
2/05/19	CEG	213	Prepare for meeting with Board members and unions' representatives; (1.00) Attend meeting with Board Members and unions' representatives regarding modifications to government CBAs. (8.60)	9.60	250.00	2,400.00
2/05/19	CEG	213	Draft email to FOMB team (.30) and EY team (.30) regarding CBAs proposal.	.60	250.00	150.00
2/05/19	ETF	213	Review Act 106. (.50) Respond to C. George question regarding Act 106 and disability benefits. (.10)	.60	210.00	126.00
2/05/19	JAC	213	Analyze pension disability benefits under Puerto Rico public retirement system statutes, as requested by C. George.	.90	180.00	162.00
2/06/19	CEG	213	Prepare for meeting with Board members and unions' representatives; (.50) Attend meeting with Board Members and unions' representatives regarding modifications to government CBAs. (5.20)	5.70	250.00	1,425.00
2/06/19	CEG	210	Exchange emails with K. Rifkind and E. Trigo regarding Single Employer Act.	.50	250.00	125.00
2/06/19	LYG	213	Analyze the mobility and rehire provisions in Law No. 8-2017 and Regulation 8992.	2.80	170.00	476.00
2/06/19	LYG	213	Draft memorandum summarizing the mobility and rehire provisions pursuant to Law No. 8-2017 and Regulation 8992.	1.20	170.00	204.00
2/07/19	CEG	210	Revise memo regarding Single Employer System and its Mobility concept. (.40) Exchange emails with FOMB team and EY team regarding same. (.20)	.60	250.00	150.00

Bill #: 346022

March 5, 2019

2/07/19	LYG	213	Research whether central government employees that are married are entitled to separate health insurance contributions from their employer pursuant to Law No. 95-1963 and applicable regulations.	1.00	170.00	170.00
2/08/19	ETF	213	Email K. Rifkind regarding mobility plan. (.10) Consider issues regarding mobility plan process. (.10)	.20	210.00	42.00
2/08/19	ETF	213	Review exchanges between K. Rifkind and C. George regarding modifications to Single Employer Act.	.20	210.00	42.00
2/09/19	CEG	213	Review final CBA proposal to AFT.	.60	250.00	150.00
2/09/19	CEG	213	Review final CBA proposal to AFSCME.	.60	250.00	150.00
2/09/19	CEG	213	Consider several issues on health plan limitations.	.50	250.00	125.00
2/09/19	CEG	213	Exchange emails with K. Rifkind regarding several issues on layoff and mobility option.	.60	250.00	150.00
2/09/19	ETF	213	Review healthcare rate stabilization trust term sheet.	.40	210.00	84.00
2/10/19	CEG	213	Review email from K. Rifkind regarding several issues related to CBA offer to AFT and AFSCME.	.40	250.00	100.00
2/11/19	CEG	213	Review various emails from K. Rifkind and N. Jaresko related to layoff language and health plan proposals for negotiation with AFT and AFSCME. (.90) Consider amendments to term sheet. (.20)	1.10	250.00	275.00
2/11/19	ETF	213	Draft response to McKinsey regarding pre-retirement statutes.	.20	210.00	42.00
2/12/19	ETF	201	Tel. conf. with K. Rifkind regarding Act 154.	.10	210.00	21.00
2/13/19	CEG	213	Review AMPR settlement proposal of sick leave liquidation case. (.20) Revise proposed language. (.30) Prepare email to P. Possinger and K. Rifkind. (.20)	.70	250.00	175.00
2/14/19	CEG	213	Review email from counsel for AMPR, regarding CBA negotiation.	.20	250.00	50.00
2/15/19	ETF	201	Respond to McKinsey questions regarding gasoline tax.	.10	210.00	21.00
2/27/19	CEG	213	Revise AMPR's full CBA proposal for negotiation.	1.80	250.00	450.00
2/27/19	CEG	213	Analyze economic and operational aspects of AMPR's CBA proposal and its impact to the negotiation and Fiscal Plan.	1.70	250.00	425.00
2/27/19	CEG	213	Revise summary of AMPR's CBA proposal.	.60	250.00	150.00

Bill #: 346022

March 5, 2019

2/27/19	CEG	213	Prepare email to K. Rifkind regarding initial assessment of AMPR's CBA proposal.	.30	250.00	75.00
2/27/19	FER	213	Review proposed CBA for the Teacher's Association of PR; (1.20) summarize newly included provisions on proposed CBA; (2.80) draft email memorandum regarding proposed changes to CBA; (.50) research regarding recent amendments to Act No. 26-2017 and Act. No. 8-2017. (1.10)	5.60	165.00	924.00
2/27/19	AMO	213	As requested by attorney F. Rosado, review and analyze the modifications on the proposal of the collective bargaining agreement of the Puerto Rico Teachers Association.	1.60	140.00	224.00
2/28/19	FER	213	Draft redline amendments to proposed CBA between the Department of Education and the AMPR.	1.20	165.00	198.00
2/28/19	AMO	213	Draft analysis of modifications on the proposal of the collective bargaining agreement of the Puerto Rico Teachers Association; (30) Draft E-mail to attorney F. Rosado including same. (.10)	.40	140.00	56.00

TOTAL PROFESSIONAL SERVICES \$ 9,442.00

VOLUME DISCOUNT \$ -944.20

NET PROFESSIONAL SERVICES: \$ 8,497.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	26.60	250.00	6,650.00
EMILIANO TRIGO FRITZ	1.80	210.00	378.00
JORGE A. CANDELARIA	.90	180.00	162.00
FILEX E. ROSADO	6.80	165.00	1,122.00
LORENA Y. GELY	5.00	170.00	850.00
ANA MARIA ORTIZ	2.00	140.00	280.00
Total	43.10		\$ 9,442.00

TOTAL THIS INVOICE

\$ 8,497.80

IN ACCOUNT WITH

2502 AVE MUNOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346023
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2019:

Client.Matter: P1701 - 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Total Professional Services	\$ 52.00
VOLUME DISCOUNT	<u>\$ -5.20</u>
Net Professional Services	\$ 46.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 46.80

O'NEILL & BORGES LLC

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/14/19	DJP	206	File the Joint Status Report in response to Court order, through the Court's electronic filing system in case 17-152.	.20	190.00	38.00
2/14/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order dkt. 271 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 52.00

VOLUME DISCOUNT \$ -5.20

NET PROFESSIONAL SERVICES: \$ 46.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.20	190.00	38.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.30		\$ 52.00

TOTAL THIS INVOICE \$ 46.80

O'NEILL & BORGES LLC

2502 AVE. MULOY RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346024
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2019:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 122.00
VOLUME DISCOUNT	<u>\$ -12.20</u>
Net Professional Services	\$ 109.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 109.80

O'NEILL & BORGES LLC

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/07/19	HDB	209	Revise draft stipulation dismissing the Commonwealth-COFINA adversary case	.20	305.00	61.00
2/20/19	HDB	206	Revise edits (.1) and draft e-mail authorizing filing of Stipulation for Voluntary Dismissal of 17-AP-257.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 122.00

VOLUME DISCOUNT \$ -12.20

NET PROFESSIONAL SERVICES: \$ 109.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
Total	.40		\$ 122.00

TOTAL THIS INVOICE \$ 109.80

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346025
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 2,982.50
VOLUME DISCOUNT	<u>\$ -298.25</u>
Net Professional Services	\$ 2,684.25
Total Reimbursable Expenses	<u>\$ 20.34</u>
TOTAL THIS INVOICE	\$ 2,704.59

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/15/19	CGB	209	Review query from J. Alonzo regarding potential investigation of background local court proceeding by the Plaintiffs against the CW; (.10) Analyze Docket No. 61; (.20) Draft response thereto to J. Alonzo; (.10) coordinate with C. Marrero to investigate same. (.10)	.50	330.00	165.00
2/15/19	CIM	209	Analyze Plaintiff's Objections to Report and Recommendation.	.80	175.00	140.00
2/18/19	CIM	209	Analyze record on appeal and trial court in the local Court to ascertain current litigation status.	2.80	175.00	490.00
2/19/19	CGB	209	Review summary of Atlantic Medical Center v. Commonwealth of Trial/Appeal Records in Local Courts prepared by C. Marrero; (.30) Draft comments to same for Follow-up edits. (.20)	.50	330.00	165.00
2/19/19	CIM	209	Analyze local trial court record from October 2016 to present, to ascertain current litigation status.	1.20	175.00	210.00
2/19/19	CIM	209	Draft summary of litigation status of cases before local trial and appeals court.	1.30	175.00	227.50
2/19/19	LJD	214	As requested by attorney C. Garcia, visit San Juan Superior Court and review status of proceedings of case Asociacion Primaria de Salud de PR v. ELA; KPE 2002-1037.	2.60	145.00	377.00
2/19/19	LJD	214	As requested by attorney C. Garcia, visit PR Court of Appeals and review cases related to Asociacion Primaria de Salud de PR v. ELA.	1.40	145.00	203.00
2/20/19	CGB	209	Final edits to email memorandum to J. Stafford summarizing prior local Court proceedings impacting Plaintiffs appeal arguments.	.70	330.00	231.00

Bill #: 346025

March 5, 2019

2/20/19	HDB	209	Analyze appellant brief tendered by Appellants Atlantic Medical Center, Inc., Camuy Health Services, Inc., Centro de Salud de Lares, Inc., Centro de Salud Familiar Dr. Julio Palmieri Ferri, Inc., Centro de Servicios Primarios de Salud de Patillas, Inc., Ciales Primary Health Care Services, Inc., Corporacion de Serv. Medicos Primarios y Prevencion de Hatillo, Inc., Costa Salud, Inc., Hospital General Castaner, Inc. and Rio Grande Community Health Center, Inc.	1.20	305.00	366.00
2/20/19	CIM	209	Analyze Brief for Appellants filed in the U.S. Court of Appeals for the First Circuit to verify claims relating to prior local proceedings.	1.10	175.00	192.50
2/21/19	CGB	209	Analyze Plaintiff appellate brief in Appeal 18-2228 to verify accuracy of Plaintiff description of local court proceedings and strategies to address such claims.	.60	330.00	198.00
2/21/19	CIM	209	Review content of notifications of partial sentences issued by the trial court in the Commonwealth case.	.10	175.00	17.50

TOTAL PROFESSIONAL SERVICES \$ 2,982.50

VOLUME DISCOUNT \$ -298.25

NET PROFESSIONAL SERVICES: \$ 2,684.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.30	330.00	759.00
HERMANN BAUER	1.20	305.00	366.00
MARRERO, CAMILLE I.	7.30	175.00	1,277.50
LAURA JIMENEZ DAVIS	4.00	145.00	580.00
Total	14.80		\$ 2,982.50

EXPENSES

Date	Description	Amount
2/19/19	IRS STAMPS, VOUCHERS- SUPERIOR COURT - COST OF COPIES - LJD	15.60

Bill #: 346025

March 5, 2019

2/27/19	PARKING FEE ON FEBRUARY 19,2019 AT SAN JUAN SUPERIOR COURT TO REVIEW FILE RE: ASOC. PRIMARIA DE SALUD v. ELA, KPE 2002-1037-LJD/CGB	4.74
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TOTAL REIMBURSABLE EXPENSES	\$ 20.34
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TOTAL THIS INVOICE	\$ 2,704.59
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VOUCHER NO. _____

VENDOR NO. ~~11111111~~ 1808

O'NEILL & BORGES LLC

CHECK REQUEST

DATE 2/19/19

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Laura Sanchez DavisAMOUNT: \$ 9.33 + 84.74 (padding) = 94.07EXPLANATION: Unit + the Superior Court of SS to receivefile: Asoc. Primitiva de Salud E.L.A., KPE 2000-1032

CHARGE TO:	CLIENT NUMBER						CLIENT MATTER			
FOMB in R. Cou of P.R.		P	1	7	0	1		8	1	2

ACCOUNTING DEPARTMENT USE ONLY

Puerta de San Juan
Operado por:
Puerta de San Juan, LLC
Puerta de San Juan
Estacionamiento

Luis Rivera

Date: 02/19/19
Time: 11:34 AM
Receipt no. 199/339/0

* Original *

Ticket: 925690

in : 02/19/19 09:04 AM

Out : 02/19/19 11:34 AM

Units : 0

Valid: 02/19/19 11:34 AM

Rate: 1

#1100

PK

1164

4.74

General Ledger

Ck. No. _____

Ck. Date. _____

Acct. No. 6335-0004

Acct. No. _____

Acct. No. _____

Amount \$ 9.33

Net: 4.26
Tax 10.50% .44
Tax 1.00% .04
Fee: 4.74

S.D

APPROVED BY: [Signature]

Gracias por su Patrocinio
Vuelva Pronto.

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS (x) 5120
POSTAGE ()
PHOTOCOPY ()

PETTY CASH ()
MISC. ()

DATE 2/19/19

CHARGE TO: FOMB In re: Court of P.R.

NO. OF COPIES: _____

AMOUNT: \$ 15.00

CLIENT NUMBER					CLIENT MATTER			AMOUNT				
	P	1	7	0	1		8	1	2			

DESCRIPTION: Cost of copies of SS Supreme Court
1 stamp of \$6.00 ✓ / 4 stamps of \$1.20
2 stamps of .60 ✓
2 stamps of \$1.80

MADE BY: L.S.D. [Signature]

APPROVED BY: [Signature]

4U18-01202392



RECIBO



Sello



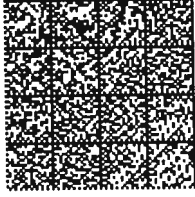
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Sello de Rentas Internas
80027-2019 0225-25918030





Sello de Rentas Internas
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02/25/2019
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Sello



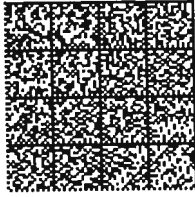
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4U18-01202400



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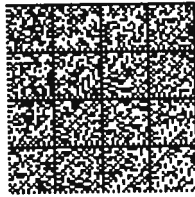
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4U18-01202399



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Sello



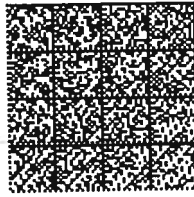
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RECIBO



4U18-01202397



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02/25/2019
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Sello

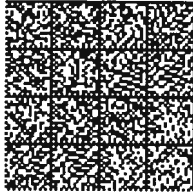
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4U18-01202396



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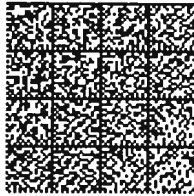
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80027-2019-0225-25973013



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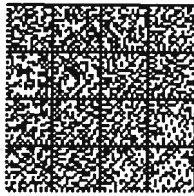
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4U18-01202394



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02/25/2019
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80027-2019-0225-25973000



Sello

RECIBO



4U18-01202393

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346026
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 363.00
VOLUME DISCOUNT	<u>\$ -36.30</u>
Net Professional Services	\$ 326.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 326.70

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/05/19	CGB	209	Tel. conf. with Plaintiffs' counsel G. Ramos Luiña to address inquiries regarding FOMB's view on settlement options; (.20) Review key background regarding prior settlement efforts; (.10) Draft email to K. Rifkind and Proskauer team to ascertain views regarding same. (.30)	.60	330.00	198.00
2/06/19	CGB	209	Analyze email from K. Rifkind regarding FOMB's position on settlement options proposed by Plaintiffs; (.10) Draft response to same. (.10)	.20	330.00	66.00
2/08/19	CGB	209	Review messages from P. Possinger and G. Brenner regarding suggested response to Plaintiffs' settlement queries; (.10) Brief Tel. conf. with Plaintiffs' counsel G. Ramos Luiña regarding same. (.20)	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 363.00

VOLUME DISCOUNT \$ -36.30

NET PROFESSIONAL SERVICES: \$ 326.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.10	330.00	363.00
Total	1.10		\$ 363.00

TOTAL THIS INVOICE \$ 326.70

IN ACCOUNT WITH

250 ZAVELA MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346027
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 412.50
VOLUME DISCOUNT	<u>\$ -41.25</u>
Net Professional Services	\$ 371.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 371.25

IN ACCOUNT WITH

250 ZAVALLONE DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/22/19	HDB	209	Review L. Stafford's e-mail requesting extension to respond to Opposition to Motion to Dismiss.	.20	305.00	61.00
2/22/19	MMB	219	Docket court notice received by email dated February 22, 2019, regarding order of the court of appeals setting deadline to file docketing statement, transcript report/order form, and appearance form - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/25/19	HDB	209	Review issues regarding extension of time to respond to opposition to motion to dismiss. (10) Review and sign-off on Motion for filing. (.20)	.30	305.00	91.50
2/25/19	DJP	206	Analyze the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, Governor Ricardo Rossello, and the Government of the United States for a 14-Day Extension of Time to File Replies in Support of their Motions to Dismiss, in anticipation of its filing.	.30	190.00	57.00
2/25/19	DJP	206	Analyze the proposed order to be filed together with the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, Governor Ricardo Rossello, and the Government of the United States for a 14-Day Extension of Time to File Replies in Support of their Motions to Dismiss.	.20	190.00	38.00
2/25/19	DJP	206	File the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, Governor Ricardo Rossello, and the Government of the United States for a 14-Day Extension of Time to File Replies in Support of their Motions to Dismiss, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 346027

March 5, 2019

2/25/19	DJP	206	Draft email to presiding judge and assigned magistrate judge attaching stamped version of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, Governor Ricardo Rossello, and the Government of the United States for a 14-Day Extension of Time to File Replies in Support of their Motions to Dismiss.	.20	190.00	38.00
2/26/19	HDB	209	Review e-mail by counsel for Plaintiffs regarding extension of time and leave to sur-reply. (10) Review defendant's response thereto. (.10)	.20	305.00	61.00
2/26/19	MMB	219	Docket court notice received by email dated February 26, 2019, regarding order dkt. 68 granting urgent joint motion dkt. 67 for extension of time - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 412.50

VOLUME DISCOUNT \$ -41.25

NET PROFESSIONAL SERVICES: \$ 371.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	305.00	213.50
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	1.80		\$ 412.50

TOTAL THIS INVOICE \$ 371.25

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346028
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 166.50
VOLUME DISCOUNT	<u>\$ -16.65</u>
Net Professional Services	\$ 149.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 149.85

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/19/19	HDB	206	Discuss extension to respond to Motion to Dismiss in 18-0066 with R. Emmanuelli; (.10) Draft e-mail to Proskauer team regarding extension; (.10) Review e-mail by L. Rappaprot regarding same. (.10)	.30	305.00	91.50
2/20/19	HDB	209	Review Motion for Extension of Time by Plaintiffs in 18-0066.	.20	305.00	61.00
2/20/19	MMB	219	Docket court notice received by email dated February 20, 2019, regarding order dkt. 57 setting amended briefing deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 166.50

VOLUME DISCOUNT \$ -16.65

NET PROFESSIONAL SERVICES: \$ 149.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.60		\$ 166.50

TOTAL THIS INVOICE

\$ 149.85

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2019
Bill #: 347119
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 57.00
VOLUME DISCOUNT	<u>\$ -5.70</u>
Net Professional Services	\$ 51.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 51.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/28/19	DJP	211	Draft email to E. Trigo, forwarding relevant pleadings filed in AP 18-080, including answer filed by the Board and the motion to dismiss for lack of jurisdiction.	.30	190.00	57.00

TOTAL PROFESSIONAL SERVICES \$ 57.00

VOLUME DISCOUNT \$ -5.70

NET PROFESSIONAL SERVICES: \$ 51.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.30	190.00	57.00
Total	.30		\$ 57.00

TOTAL THIS INVOICE \$ 51.30

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346029
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

Total Professional Services	\$ 360.50
VOLUME DISCOUNT	<u>\$ -36.05</u>
Net Professional Services	\$ 324.45
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 324.45

O'NEILL & BORGES LLC

Client.Matter: P1701 . 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/22/19	HDB	209	Analyze Opinion and Order by the First Circuit affirming dismissal.	.70	305.00	213.50
2/22/19	ETF	207	Review First Circuit Opinion regarding Mendez - Nuñez v FOMB.	.70	210.00	147.00

TOTAL PROFESSIONAL SERVICES \$ 360.50

VOLUME DISCOUNT \$ -36.05

NET PROFESSIONAL SERVICES: \$ 324.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	305.00	213.50
EMILIANO TRIGO FRITZ	.70	210.00	147.00
Total	1.40		\$ 360.50

TOTAL THIS INVOICE \$ 324.45

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346030
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 368.00
VOLUME DISCOUNT	<u>\$ -36.80</u>
Net Professional Services	\$ 331.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 331.20

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/07/19	HDB	209	Review request to exceed page limits in opposition brief by R. Emmanuelli; (.10) Review J. Richman's response (.10) and Bill Sushon's views on request. (.10)	.30	305.00	91.50
2/11/19	HDB	209	Tel. conf with R. Emmanuelli regarding briefing schedule in 18-AP-0091; (.20) Draft e-mail to J. Richman regarding same. (.10)	.30	305.00	91.50
2/13/19	DJP	206	Analyze the Unopposed Joint Urgent Motion of Plaintiffs and Defendant the Financial Oversight and Management Board for Puerto Rico Concerning Further Briefing on Defendants' Motion to Dismiss, in anticipation of its filing.	.30	190.00	57.00
2/13/19	DJP	206	Finalize proposed order to be filed together with the Unopposed Joint Urgent Motion of Plaintiffs and Defendant the Financial Oversight and Management Board for Puerto Rico Concerning Further Briefing on Defendants' Motion to Dismiss.	.20	190.00	38.00
2/13/19	DJP	206	File the Unopposed Joint Urgent Motion of Plaintiffs and Defendant the Financial Oversight and Management Board for Puerto Rico Concerning Further Briefing on Defendants' Motion to Dismiss, through the court's electronic filing system.	.20	190.00	38.00
2/13/19	DJP	206	Draft email to presiding judge attaching stamped version of the Unopposed Joint Urgent Motion of Plaintiffs and Defendant the Financial Oversight and Management Board for Puerto Rico Concerning Further Briefing on Defendants' Motion to Dismiss.	.20	190.00	38.00
2/13/19	MMB	219	Docket court notice received by email dated February 13, 2019, regarding order dkt. 30 setting deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 346030

March 5, 2019

TOTAL PROFESSIONAL SERVICES	\$ 368.00
VOLUME DISCOUNT	<u>\$ -36.80</u>
NET PROFESSIONAL SERVICES:	\$ 331.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.60		\$ 368.00

TOTAL THIS INVOICE **\$ 331.20**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 5, 2019
Bill #: 346031
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Total Professional Services	\$ 368.00
VOLUME DISCOUNT	<u>\$ -36.80</u>
Net Professional Services	\$ 331.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 331.20

IN ACCOUNT WITH

2502 AVE MONTEZEMBA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/14/19	HDB	209	Review e-mail from J. Richman regarding Plaintiff's requests to extend deadline to respond to Motion to Dismiss regarding 18-AP-134; (.20) Revise draft Motion to extend deadlines. (.20)	.40	305.00	122.00
2/15/19	HDB	209	Review and sign-off for filing Motion for Extension of Briefing Schedule.	.20	305.00	61.00
2/15/19	DJP	206	Analyze the Urgent Joint Motion of All Parties to Extend Deadlines in Connection with Responses to Plaintiffs' Complaint, in anticipation of its filing.	.30	190.00	57.00
2/15/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Joint Motion of All Parties to Extend Deadlines in Connection with Responses to Plaintiffs' Complaint.	.20	190.00	38.00
2/15/19	DJP	206	File the Urgent Joint Motion of All Parties to Extend Deadlines in Connection with Responses to Plaintiffs' Complaint, through the court's electronic filing system.	.20	190.00	38.00
2/15/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Urgent Joint Motion of All Parties to Extend Deadlines in Connection with Responses to Plaintiffs' Complaint.	.20	190.00	38.00
2/19/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order dkt. 16 setting deadline to answer complaint, response, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 368.00

VOLUME DISCOUNT \$ -36.80

NET PROFESSIONAL SERVICES: \$ 331.20

Bill #: 346031

March 5, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.60		\$ 368.00

TOTAL THIS INVOICE

\$ 331.20

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

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**COVER SHEET TO TWENTY-THIRD MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
MARCH 1, 2019 THROUGH MARCH 31, 2019**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2019 through March 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$57,647.70

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$927.81
as actual, reasonable and necessary:

Total amount for this invoice: \$58,575.51

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-third monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 27th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
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Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
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Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
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Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
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Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period March 1 through March 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	26.10	\$ 7,960.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	8.00	\$ 2,640.00
Carlos E. George	Member	Labor	\$ 250.00	12.10	\$ 3,025.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	1.40	\$ 497.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$ 220.00	2.20	\$ 484.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	128.70	\$ 27,027.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	37.00	\$ 6,660.00
Camille Marrero	Associate	Litigation	\$ 175.00	0.40	\$ 70.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	6.90	\$ 1,276.50
Paula A. Montalvo	Associate	Litigation	\$ 180.00	7.10	\$ 1,278.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	20.80	\$ 3,952.00
Christopher T. Rivera	Associate	Corporate	\$ 180.00	6.40	\$ 1,152.00
Francisco G. Rodríguez	Associate	Corporate	\$ 180.00	4.80	\$ 864.00
Ivette Rodríguez Hernández	Associate	Corporate	\$ 170.00	25.10	\$ 4,267.00
Filex E. Rosado	Associate	Labor	\$ 165.00	5.80	\$ 957.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	5.20	\$ 728.00
Vanessa Sanchez	Paralegal	Litigation	\$ 150.00	8.10	\$ 1,215.00
	Totals			306.10	\$ 64,053.00
	Less: 10% Courtesy discount				\$ (6,405.30)
SUMMARY OF LEGAL FEES					\$ 57,647.70
<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Disbursements for the Period March 1 through March 31, 2019</u>					
Description - Expenses			Amounts		
Duplicating-As of 3/25/2019 (1 Copies @ .10)			\$		0.10
Filing fees- Clerk's Office-US District Courts, Pro Hac Vice application for Brandon C. Clark DJP/HDB, Jennifer L. Jones-DJP/GMR/HDB and Admission Matthew Triggs-On March 27 to 29-GAM/HDB			\$		900.00
Overnight Delivery-United Parcel Service, Inv 725102119, District of PR, Office of USA Trustee-3/29/2019 UMF			\$		27.71
	Totals				\$ 927.81
SUMMARY OF DISBURSEMENTS					\$ 927.81

<u>COMMONWEALTH OF PR TITLE III</u>			
<u>Summary of Legal Fees for the Period March 1 through March 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	137.50	\$ 26,820.00
203	Hearings and Other Non-filed Communications with the Court	3.10	\$ 945.50
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.40	\$ 122.00
206	Documents Filed on Behalf of the Board	26.60	\$ 5,544.00
207	Non-Board Court Filings	1.90	\$ 522.50
208	Stay Matters	3.20	\$ 976.00
209	Adversary Proceeding	17.30	\$ 4,909.50
210	Analysis and Strategy	2.40	\$ 660.00
211	Budgeting	27.10	\$ 5,691.00
212	General Administration and Governance	1.40	\$ 313.00
213	Labor, Pension Matters	14.90	\$ 3,196.50
214	Legal/Regulatory Matters	0.80	\$ 168.00
215	Plan of Adjustment and Disclosure Statem	34.90	\$ 7,137.00
218	Employment and fee applications	11.70	\$ 2,171.00
219	Docketing	4.50	\$ 630.00
221	Discovery/2004 Examinations	0.40	\$ 122.00
222	Claims and Claims Objections	3.40	\$ 1,037.00
223	Fee Applications - O&B	14.60	\$ 3,118.00
			<u>\$ 64,083.00</u>
	Less: 10% Courtesy discount		\$ (6,408.30)
	TOTALS	306.10	\$ 57,674.70

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$51,882.93, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$927.81 in the total amount of \$52,810.74.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347765
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 29,212.50
Less Discount	<u>\$ -2,921.25</u>
Net Professional Services	\$ 26,291.25
Total Reimbursable Expenses	<u>\$ 927.81</u>
TOTAL THIS INVOICE	\$ 27,219.06

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	HDB	212	Review e-mails regarding mediation scheduling regarding Judge's Association.	.20	305.00	61.00
3/01/19	ETF	211	Edit response letter to House Speaker regarding Joint Resolution (.60). Review Section 7 of Act 26-2017. (.10) Proofread FOMB's response letter to AAFAF regarding same. (.20) Draft email J. El Koury regarding draft responses. (.10)	1.00	210.00	210.00
3/01/19	ETF	215	Tel. conf. with McKinsey (R. Rivera) regarding SRFs.	.10	210.00	21.00
3/01/19	ETF	215	Review EY's comments to House Speaker letter. (.20) Edit draft letter in view of same. (.90)	1.10	210.00	231.00
3/01/19	MMB	219	Docket court notice received by email dated February 28, 2019, regarding order dkt. 51 in case 18-00149 setting deadline to response to motion to intervene - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/03/19	HDB	208	Review affidavit in support of petition for panel rehearing en banc filed by Javier E. Mandry-Mercado	.30	305.00	91.50
3/04/19	HDB	222	Review A&M report on claims reconciliation progress.	.30	305.00	91.50
3/04/19	ETF	211	Edit letter to House Speaker based on EY's updated comments. (.40) Edit letter to AAFAF regarding Joint Resolutions. (1.20) Email J. El Koury. (.10)	1.70	210.00	357.00
3/04/19	ETF	211	Respond to A. Chepenik query regarding Act 66.	.10	210.00	21.00
3/04/19	MMB	219	Docket court notice received by email dated February 27, 2019, regarding deadline for appellant Peter Hein to file appearance form, docketing statement, and transcript report/order form in COA case 19-1182 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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3/04/19	MMB	219	Docket court notice received by email dated February 28, 2019, regarding deadline to file notice of intent to request redaction, redaction request, redacted transcript, in connection with February 26, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/04/19	MMB	219	Docket court notice received by email dated February 28, 2019, regarding deadline for appellant Javier Mandry to file transcript report/order form, fee, in COA case 19-1203 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/04/19	MMB	219	Docket court notice received by email dated February 28, 2019, regarding deadline for appellees Commonwealth of PR, FOMB, to file brief in COA case 18-1463 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/04/19	MMB	219	Docket court notice received by email dated February 25, 2019, regarding deadline for appellant Corporación Servicios Integrales Docket entry for Salud to file docketing statement, transcript report/order form, appearance form, fee, in COA case 19-1202 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/05/19	CGB	224	Email exchange with A. Prinsem regarding back-up data in support of O&B's forth interim fee application.	.30	330.00	99.00
3/05/19	HDB	221	Review Notice for a Rule 2004 for Production of Documents on behalf of Cuerpo Organizado de la Policia, Inc.. (.30) Draft e-mail to L. Marini regarding same. (.10)	.40	305.00	122.00
3/05/19	HDB	209	Review objection to stay relief motion filed on the CW in connection with the stay relief motion filed on behalf of Antonio Cosme-Calderón in relation to the case captioned Cosme-Calderon v. Cuerpo de Emergencias Medicas del E.L.A. de Puerto Rico et al.	.20	305.00	61.00
3/05/19	ETF	215	Review email exchanges between J. Feltman and M. Zerjal regarding draft of "Priority Next Steps" for D&P Report. (.20) Tel. conf. with M. Zerjal regarding same. (.20)	.40	210.00	84.00
3/05/19	ETF	215	Review McKinsey's SRF expenditures chart including 11,364 line items of SRFs expenditures. Analyze related questions from McKinsey. (1.10) Respond to McKinsey related to same. (.30)	1.40	210.00	294.00

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3/05/19	ETF	215	Revise Proskauer's clawback assumption chart. (.10) Review PRIFA Official Statement. (.30) Searching for PRIFA Trust Agreement dated Oct. 1, 1998. (.50)	.90	210.00	189.00
3/05/19	ETF	215	Review CCDA Official Statement summary of Trust Agreement. (.20) Analyze Trust Agreement dated March 24, 2006. (.30)	.50	210.00	105.00
3/05/19	ETF	215	Tel. conf. with M. Zerjal and J. El Koury regarding Disclosure Statement, D&P report and liquidity analysis.	.10	210.00	21.00
3/05/19	ETF	201	Tel. conf. with J. Esses regarding Act 21 and Act 5.	.10	210.00	21.00
3/05/19	ETF	211	Email FOMB staff regarding US-DOL rule.	.10	210.00	21.00
3/05/19	ETF	211	Respond to K. Rifkind query regarding establishing an emergency reserve.	.40	210.00	84.00
3/05/19	ETF	215	Review PRIFA Trust Agreement. (.50) Draft email M. Zerjal regarding same. (.10)	.60	210.00	126.00
3/05/19	ETF	201	Respond to J. Esses regarding Act 22-2016 and Act-5- 2017.	.30	210.00	63.00
3/05/19	ETF	211	Tel. conf. with A. Chepenik regarding FAM.	.10	210.00	21.00
3/05/19	MMB	219	Docket court notice received by email dated March 4, 2019, regarding order dkt. 5312 setting procedures for attendance, participation, and observation of March 13, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/05/19	VSN	224	As requested by U. Fernandez, review and compile December 2018 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17- 3283.	.20	150.00	30.00
3/06/19	ETF	215	Review McKinsey and EY emails regarding SRF baseline.	.20	210.00	42.00
3/06/19	ETF	215	Edit clawback references in PRIFA Official Statement in Proskauer's clawback chart.	.70	210.00	147.00
3/06/19	ETF	215	Tel. conf. with M. Zerjal and A. Chepenik regarding liquidity analysis.	.20	210.00	42.00
3/06/19	ETF	215	Edit clawback references in CCDA's Official Statement to Proskauer's clawback assumptions chart. (.40) Analyze CW Constitution clawback provision impact to same. (.20)	.60	210.00	126.00

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3/06/19	DJP	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Dr. Manuel Zeno Gandia (Claim #44322), in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Dr. Manuel Zeno Gandia (Claim #44322), through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito De Rincon (Claim #41478), in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito De Rincon (Claim #41478), through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito De Juana Diaz (Claim # 45705), in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito De Juana Diaz (Claim # 45705), through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Valenciano (Claim #34165), in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Valenciano (Claim #34165), through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Draft single email to Prime Clerk LLC requesting service of the 4 replies to responses filed by various Cooperativas de Ahorro y Credito.	.20	190.00	38.00
3/06/19	DJP	206	Draft single email to presiding judge attaching stamped versions of the 4 replies to responses filed by various Cooperativas de Ahorro y Credito.	.20	190.00	38.00

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3/06/19	DJP	206	Analyze the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Francisco Toro de Osuna to Seventh Omnibus Objection (Non-Substantive) to Claims Asserted Against Incorrect Debtor, in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Francisco Toro de Osuna to Seventh Omnibus Objection (Non-Substantive) to Claims Asserted Against Incorrect Debtor, through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Analyze the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Funeraria Shalom Memorial, Inc. to Eighteenth Omnibus Objection (Non-Substantive) to Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Funeraria Shalom Memorial, Inc. to Eighteenth Omnibus Objection (Non-Substantive) to Deficient Claims, through the court's electronic filing system.	.20	190.00	38.00
3/06/19	DJP	206	Analyze the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Helvia Cruz Ybarra to Nineteenth Omnibus Objection (Non-Substantive) to Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
3/06/19	DJP	206	File the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Helvia Cruz Ybarra to Nineteenth Omnibus Objection (Non-Substantive) to Deficient Claims, through the court's electronic filing system.	.20	190.00	38.00
3/07/19	HDB	207	Analyze Fee Examiner's Fourth Interim Report on Presumptive Standards Motion and on Professional Fees and Expenses	.40	305.00	122.00
3/07/19	ETF	211	Review EY memo regarding accounting of SRFs.	.40	210.00	84.00
3/07/19	ETF	215	Draft email to Proskauer (M. Zerjal) regarding Proskauer clawback assumption chart.	.30	210.00	63.00
3/07/19	ETF	211	Respond to EY (J. Santambrogio) regarding SRFs related to public corporations.	.30	210.00	63.00

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3/07/19	ETF	215	Review Proskauer's comments to flow of funds sections. (.40) Draft response to first eight questions from Proskauer. (.70)	1.10	210.00	231.00
3/07/19	ETF	213	Tel. conf. with Proskauer (M. Dale and others) regarding Paygo Legislation.	.30	210.00	63.00
3/07/19	ETF	211	Review AAFAF request to FOMB regarding COFINA budget. (.40) Respond to J. El Koury's inquiry regarding same. (.20)	.60	210.00	126.00
3/07/19	ETF	215	Respond to M. Zerjal query regarding language of clawback statutes.	.10	210.00	21.00
3/07/19	MMB	219	Update MLS chart as of February 25, 2019, to include dkt S. 371 in case 17-03566 (.10) and 5210 in case 17-03283. (.10)	.20	140.00	28.00
3/07/19	MMB	219	Update MLS chart as of February 24, 2019, to include dkt. 370 Reply in Support of Urgent Motion to Expedite Consideration of Motion of Certain Secured Creditors of the ERS for Relief from the Automatic Stay Re: [367].	.10	140.00	14.00
3/08/19	HDB	206	Revise, edit and sign-off on informative motion on March 13 Hearing.	.20	305.00	61.00
3/08/19	UMF	224	Draft O&B's twentieth monthly fee application in the Title III case of the Commonwealth.	.50	220.00	110.00
3/08/19	UMF	224	Draft email to J. El Koury regarding monthly fee applications of December 2018.	.20	220.00	44.00
3/08/19	UMF	224	Draft email to notice parties regarding monthly fee applications of O&B for December 2018.	.20	220.00	44.00
3/08/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, O. Shah and others), Proskauer (M. Zerjal, B. Rosen, P. Possinger and others) and A. Wolfe regarding BIT assumptions.	.70	210.00	147.00
3/08/19	ETF	215	Continue answering Proskauer's comments to flow of funds section of disclosure statement (questions 9-13).	1.40	210.00	294.00
3/08/19	ETF	215	Tel. conf. with Proskauer (M. Zerjal) regarding bank accounts report and flow of funds.	.20	210.00	42.00
3/08/19	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding March 13-14, 2019 Omnibus Hearing, in anticipation of its filing.	.30	190.00	57.00

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3/08/19	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding March 13-14, 2019 Omnibus Hearing, through the court's electronic filing system.	.20	190.00	38.00
3/08/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of Financial Oversight and Management Board Regarding March 13-14, 2019 Omnibus Hearing.	.20	190.00	38.00
3/08/19	DJP	206	Analyze the Informative motion of Luskin, Stern & Eisler LLP Regarding March 13-14, 2019 Omnibus Hearing, in anticipation of its filing.	.30	190.00	57.00
3/08/19	DJP	206	File the Informative motion of Luskin, Stern & Eisler LLP Regarding March 13-14, 2019 Omnibus Hearing, through the court's electronic filing system.	.20	190.00	38.00
3/08/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative motion of Luskin, Stern & Eisler LLP Regarding March 13-14, 2019 Omnibus Hearing.	.20	190.00	38.00
3/08/19	VSN	224	As requested by U. Fernandez, update December 2018 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17-3283.	.50	150.00	75.00
3/09/19	ETF	211	Analyze J. Garcia's email regarding COFIM. (.30) Review GDB's 2014 financial statements. (.50) Review COFIM and COFINA enabling acts. (.60) Review 2015 CW CAFR. (.60) Respond to J. Garcia's analysis regarding whether COFIM is a GDB component unit. (.60)	2.60	210.00	546.00
3/10/19	HDB	222	Review Alvarez & Marsal's claim review work-stream report.	.30	305.00	91.50
3/11/19	HDB	206	Revise and approve for filing supplemental Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	305.00	61.00
3/11/19	HDB	206	Revise and sign-off for filing Master Address List as of March 11, 2019.	.20	305.00	61.00
3/11/19	HDB	206	Revise and sign-off on Notice of Agenda for March 13, 2019 Hearing.	.30	305.00	91.50

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3/11/19	ETF	211	Review Proskauer's comments to letter to House Speaker regarding Joint Resolutions. (.20) Edit letter in view of same. (.20)	.40	210.00	84.00
3/11/19	ETF	211	Revise J. El Koury's edits to Joint Resolutions letter to House Speaker.	.30	210.00	63.00
3/11/19	ETF	211	Tel. conf. with N. Jaresko and FOMB staff and EY regarding COFIM.	.50	210.00	105.00
3/11/19	ETF	211	Tel. conf. with J. Garcia regarding COFIM budget.	.20	210.00	42.00
3/11/19	ETF	215	Tel. conf. with J. El Koury regarding draft letter to AAFAF. (.10) Edit such letter. (.40) Draft email FOMB regarding same. (.10)	.60	210.00	126.00
3/11/19	DJP	206	Review the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	190.00	57.00
3/11/19	DJP	206	Analyze the proposed order to be filed together with the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
3/11/19	DJP	206	Analyze the list of additional landlords that consented to extension of deadline, to be attached as Exhibit A to the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
3/11/19	DJP	206	File the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
3/11/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
3/11/19	DJP	206	Analyze the Master Service List as of March 11, 2019, in anticipation of its filing.	.30	190.00	57.00

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3/11/19	DJP	206	File the Master Service List as of March 11, 2019, through the court's electronic filing system.	.20	190.00	38.00
3/11/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on March 13-14, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.60	190.00	114.00
3/11/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on March 13-14, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
3/11/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on March 13-14, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
3/11/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on March 13-14, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
3/11/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Presentment of Order Extending Time to Assume or Reject Additional Unexpired Leases of Non-Residential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
3/12/19	HDB	209	Review Opinion and Order granting limited intervention in 18-AP-149.	.30	305.00	91.50
3/12/19	HDB	222	Review e-mail from L. Marini regarding common interest privilege for disclosure of Department of Justice Documents. (.10) Draft e-mail to B. Rosen concerning the same issue. (.10) Review issues regarding common interest privilege. (.20)	.40	305.00	122.00
3/12/19	HDB	222	Analyze Claim objection filed by the UCC as to certain ERS Bonds.	1.10	305.00	335.50
3/12/19	HDB	207	Analyze revisions by the Fee Examiner to the proposed order on presumptive standards.	.20	305.00	61.00
3/12/19	ETF	211	Email exchanges with J. Garcia regarding his proposed changes to the letter to AAFAF.	.30	210.00	63.00
3/12/19	ETF	215	Email exchanges with EY regarding TSA information for disclosure statement.	.20	210.00	42.00

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3/12/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
3/12/19	DJP	206	Analyze the exhibit to be filed in support of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.30	190.00	57.00
3/12/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
3/12/19	DJP	206	Draft email to Prime Clerk LLC requesting service in connection with the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.10	190.00	19.00
3/12/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00
3/13/19	HDB	203	Attend Omnibus Hearing in San Juan Courtroom.	2.90	305.00	884.50
3/13/19	HDB	222	Review issues regarding common interest privilege and disclosure of documents for claims analysis to A&M with J. Herriman	.20	305.00	61.00
3/13/19	ETF	211	Respond to McKinsey (S. O'Rourke) regarding COFIM budget.	.10	210.00	21.00
3/13/19	ETF	201	Review McKinsey email regarding SRF next steps.	.20	210.00	42.00
3/13/19	ETF	215	Respond to M. Zerjal regarding list of priorities for liquidity report.	.20	210.00	42.00
3/13/19	DJP	206	Analyze the Notice of Withdrawal of Objections of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim Nos. 100667, 44002, 1177488, 114358, 114631, 114942, 115217 and 115324, in anticipation of its filing.	.30	190.00	57.00

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3/13/19	DJP	206	File the Notice of Withdrawal of Objections of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim Nos. 100667, 44002, 1177488, 114358, 114631, 114942, 115217 and 115324, through the court's electronic filing system.	.20	190.00	38.00
3/13/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Withdrawal of Objections of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim Nos. 100667, 44002, 1177488, 114358, 114631, 114942, 115217 and 115324.	.10	190.00	19.00
3/13/19	FGR	201	Research enabling act and subsequent legislation related to alleged Special Incentives Fund.	1.40	180.00	252.00
3/13/19	FGR	201	Draft summary of enabling act and subsequent legislation related to alleged Special Incentives Fund.	.60	180.00	108.00
3/13/19	MMB	219	Docket court notice received by email dated March 11, 2019, regarding order dkt. 5458 granting extension of deadlines, related document 4443 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/13/19	MMB	219	Docket court notice received by email dated March 12, 2019, regarding order dkt. 5577 to FOMB's counsel to file translated certified copy of docket entry 4490 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/14/19	HDB	222	Follow-up with B. Rosen regarding common interest issues and disclosures to A&M.	.30	305.00	91.50
3/14/19	HDB	210	Review memorandum on Special Revenue Funds.	.30	305.00	91.50
3/14/19	ETF	201	Draft memo regarding IFCUs surplus.	.80	210.00	168.00
3/14/19	ETF	201	Draft email McKinsey regarding draft email to N. Jaresko.	.10	210.00	21.00
3/14/19	ETF	201	Draft section in SRF memo regarding Act 26-2017.	1.80	210.00	378.00
3/14/19	GMR	206	File Motion Submitting Demonstrative Exhibit presented at the Seventh Omnibus Objection Hearing, in Compliance with Court Orders.	.30	185.00	55.50
3/15/19	JP	201	Revise memo relating to ability of Commonwealth to access fund assigned to various public corporations and other government instrumentalities.	1.40	355.00	497.00
3/15/19	HDB	208	Review Stay Relief Motion by Pedro Carbonera Capó.	.30	305.00	91.50

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3/15/19	ETF	201	Review J. Pietrantonio comments to SRF mem. (.30) Draft memo regarding SRFs surplus. (2.60) Draft email McKinsey regarding same. (.10) Review MBA Enabling Act. (.40) Review PBA Enabling Act. (.30)	3.70	210.00	777.00
3/15/19	ETF	201	Tel. conf. with McKinsey (Anja, S. O'Rourke, R. Rivera and others) and EY (S. Panagiotakis, J. Santambrogio, J. Burr and others) regarding SRFs.	.60	210.00	126.00
3/15/19	MMB	219	Docket court notice received by email dated March 15, 2019, regarding order dkt. 5704 setting briefing schedule on Pedro Carbonera's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/15/19	MMB	219	Update MLS chart as of March 15, 2019, to include Pedro Carbonera Pardo's motion for relief from stay dkt. 5699; (.10) order dkt. 5704 setting briefing schedule on Carbonera's motion for relief from stay. (.10)	.20	140.00	28.00
3/15/19	MMB	219	Update MLS chart as of March 1, 2019, to include dkt. 1116 in case 17-04780 (dkt. 5292 in case 17-03283) regarding motion to inform submitting proposed order denying FOMB's urgent motion to compel production of documents.	.10	140.00	14.00
3/15/19	MMB	219	Update MLS chart as of March 15, 2019, to include dkt. 390 in case 17-03566 (dkt. 5706 in case 17-03283) regarding Informative Motion of Official Committee of Unsecured Creditors Regarding Scheduling of Discovery and Briefing in Connection with Motion of Certain Creditors of ERS for Relief from Automatic Stay [dkt. 289].	.10	140.00	14.00
3/18/19	CGB	224	Commence draft of the Fifth Interim Application for services rendered by O&B. (.70) Draft email to K. Stadler informing of slight delay in the filing of the same. (.10)	.80	330.00	264.00
3/18/19	CGB	218	Draft email to O. Shah to coordinate issues regarding the McKinsey fee application. (.10) Draft email to C. Trieu to coordinate issues pertaining to the filing of LS&E's fifth interim application. (.10) Draft email to E. Hornung to coordinate the filing of Duff and Phelps first interim application. (.10)	.30	330.00	99.00
3/18/19	HDB	222	Review Alvarez & Marsal's update on claim review process.	.30	305.00	91.50

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3/18/19	ETF	211	Respond to S. Negron regarding MIF and SRF budgeting process.	.20	210.00	42.00
3/18/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT assumption chart.	.20	210.00	42.00
3/18/19	PAG	218	Review the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/18/19	PAG	218	Review the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/18/19	PAG	218	Review the Final Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and COFINA's Title III Case No. 17 BK 3284-LTS.	.30	180.00	54.00
3/18/19	PAG	218	Review the Notice of Filing of the Final Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and COFINA's Title III Case No. 17 BK 3284-LTS.	.20	180.00	36.00
3/18/19	PAG	218	File the Final Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/18/19	PAG	218	File the Notice of Filing of the Final Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/18/19	PAG	218	File the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Employee Retirement System of the Government of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00

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3/18/19	PAG	218	File the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Employee Retirement System of the Government of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/18/19	PAG	218	File the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/18/19	PAG	218	File the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/18/19	PAG	218	Draft e-mail to Prime Clerk to request service of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, and its corresponding Notice of Filing.	.20	180.00	36.00
3/18/19	PAG	218	Review the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and COFINA's Title III Case No. 17 BK 3284-LTS.	.30	180.00	54.00
3/18/19	PAG	218	Review the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and COFINA's Title III Case No. 17 BK 3284-LTS.	.20	180.00	36.00
3/18/19	PAG	218	File the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/18/19	PAG	218	File the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Sales Tax Financing Corporation, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/18/19	GMR	218	File Fifth Interim Application of Phoenix Management Services, LLC.	.30	185.00	55.50

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3/18/19	GMR	218	File Fifth Interim Application of Luskin, Stern & Eisler LLP.	.30	185.00	55.50
3/18/19	GMR	218	File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Electric Power Authority in Case No. 17-3283.	.20	185.00	37.00
3/18/19	GMR	218	File Fifth Interim Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses in Case No. 17-3283.	.20	185.00	37.00
3/18/19	GMR	218	File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Highway and Transportation Authority, in Case Nos. 17-3283.	.20	185.00	37.00
3/18/19	MMB	219	Docket court notice received by email dated March 15, 2019, regarding deadline for appellant L. Dvoro to file transcript order form in COA case 19-1182 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/18/19	MMB	219	Docket court notice received by email dated March 15, 2019, regarding deadline for appellant in COA case 19-1208 to file transcript order form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/18/19	MMB	219	Docket court notice received by email dated March 15, 2019, regarding order dkt. 5712 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/18/19	MMB	219	Docket court notice received by email dated March 18, 2019, regarding order dkt. 5775 setting deadlines to file response, reply, on urgent motion dkt. 5715 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/19/19	HDB	207	Analyze first supplemental verified Rule 2019 statement updating the Lawful Constitutional Debt Coalition.	.20	305.00	61.00
3/19/19	HDB	208	Review Memorandum Order denying stay relief motion by A. Cosme.	.20	305.00	61.00

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3/19/19	ETF	201	Respond to P. Possinger and C. George regarding alleged absences of teachers related to AFT negotiations.	.30	210.00	63.00
3/19/19	DJP	206	Analyze order granting FOMB's Motion for an Extension of Time to Assume or reject Additional Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.40	190.00	76.00
3/19/19	CTR	215	Revise the Best Analysis memo to include additional citations pertaining to laws covering tax proceeds to special accounts.	1.40	180.00	252.00
3/19/19	PAG	218	Review the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Highways and Transportation Authority, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and HTA's Title III Case No. 17 BK 3567-LTS.	.30	180.00	54.00
3/19/19	PAG	218	Review the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Highways and Transportation Authority, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and HTA's Title III Case No. 17 BK 3567-LTS.	.20	180.00	36.00
3/19/19	PAG	218	File the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Highways and Transportation Authority, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/19/19	PAG	218	File the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Highways and Transportation Authority, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	Draft e-mail to Prime Clerk to request services of the Notice of Filing of the Second Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Puerto Rico Highways and Transportation Authority, in the Lead Case No. 17 BK 3283-LTS and HTA's Title III Case No. BK 3567-LTS, and corresponding Notices of Filing.	.20	180.00	36.00

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3/19/19	PAG	218	Review the First Interim Fee Application of Duff & Phelps LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	Review the Notice of Filing of the First Interim Fee Application of Duff & Phelps LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	File the First Interim Fee Application of Duff & Phelps LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/19/19	PAG	218	File the Notice of Filing of the First Interim Fee Application of Duff & Phelps LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	Draft e-mail to Prime Clear to request service of the First Interim Fee Application of Duff & Phelps LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS, and corresponding Notice of Filing.	.20	180.00	36.00
3/19/19	PAG	218	Review the First Interim Fee Application of Epic Corporate Restructuring, LLC and EPIC eDiscovery Solutions, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.30	180.00	54.00
3/19/19	PAG	218	Review the Notice of Filing of the First Interim Fee Application of Epic Corporate Restructuring, LLC and EPIC eDiscovery Solutions, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	File the First Interim Fee Application of Epic Corporate Restructuring, LLC and EPIC eDiscovery Solutions, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00
3/19/19	PAG	218	File the Notice of Filing of the First Interim Fee Application of Epic Corporate Restructuring, LLC and EPIC eDiscovery Solutions, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS.	.20	180.00	36.00

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3/19/19	PAG	218	Draft e-mail to Primer Clerk to request service of the First Interim Fee Application of Epic Corporate Restructuring, LLC and EPIC eDiscovery Solutions, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BK 3283-LTS, and corresponding Notice of Filing.	.20	180.00	36.00
3/19/19	GMR	218	Draft e-mail with copy of Fifth Interim Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail with copy of Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Highway and Transportation Authority to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail with copy of File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Electric Power Authority to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail with copy of File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail with copy of Fifth Interim Application of Luskin, Stern & Eisler LLP to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00

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3/19/19	GMR	218	Draft e-mail with copy of Fifth Interim Application of Phoenix Management Services, LLC to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of Fifth Interim Application of Phoenix Management Services, LLC.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of Fifth Interim Application of Luskin, Stern & Eisler LLP.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Electric Power Authority.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, Puerto Rico Highway and Transportation Authority.	.20	185.00	37.00
3/19/19	GMR	218	Draft e-mail to Prime Clerk requesting service of Fifth Interim Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses.	.20	185.00	37.00
3/19/19	VSN	224	As requested by C. Garcia, consolidate hourly fee data by attorney for Title III O&B Fifth-interim fee application.	1.40	150.00	210.00
3/20/19	HDB	208	Review Appellant Brief filed by the Municipality of Ponce concerning denial of relief from automatic stay.	.60	305.00	183.00
3/20/19	HDB	208	Review Stay Relief Notice on behalf of Elisa Rios-Vargas. (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50

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3/20/19	ETF	211	Review S. Negron email and article regarding amounts owed by agencies to PREPA and PRASA. Review CW budget allocation of utilities.	.70	210.00	147.00
3/20/19	ETF	215	Review changes to clawback chart. (.70) Email Proskauer (M. Zerjal) regarding same. (.10)	.80	210.00	168.00
3/20/19	ETF	211	Tel. conf. with S. Rodriguez regarding overspending by Human Resources Office.	.30	210.00	63.00
3/20/19	ETF	211	Review AAFAF letter dated March 19, 2019 regarding Budget Resolutions.	.60	210.00	126.00
3/20/19	CTR	215	Revise table on clawback statutes to include direct quotes from clawback statutes mentioned therein.	.60	180.00	108.00
3/20/19	VSN	224	As requested by C. Garcia, consolidate task codes to general summary tables for data Title III O&B Fifth-interim fee application.	2.40	150.00	360.00
3/21/19	HDB	206	Revise and sign-off for filing Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims,	.30	305.00	91.50
3/21/19	HDB	210	Analyze Informative Motion and Reservation of Rights by Aurelius Capital Management, LP, on Behalf of the Funds and Entities it Manages or Advises, and not in its Individual Capacity filed by Aurelius Capital Management. (.30) Review informative Motion and Reservation of Rights by UTIER. (.10)	.40	305.00	122.00
3/21/19	HDB	206	Revise and sign-off on Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims.	.20	305.00	61.00
3/21/19	ETF	201	Tel. conf. with McKinsey (R. Rivera) regarding changes to page 6 of SRF deck.	.10	210.00	21.00
3/21/19	ETF	215	Review clawback statutes chart (1.60) Discussion with C. Rivera regarding same. (.50) Revise amendments to motor vehicle statutes. (.20)	2.30	210.00	483.00
3/21/19	ETF	215	Draft email EY regarding sinking fund projection as it relates to the BIT assumptions.	.20	210.00	42.00
3/21/19	ETF	211	Respond to EY regarding MIF appropriation.	.10	210.00	21.00

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3/21/19	DJP	206	Analyze the Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
3/21/19	DJP	206	File the Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims, through the court's electronic filing system.	.20	190.00	38.00
3/21/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims.	.10	190.00	19.00
3/21/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion Regarding the Puerto Rico Sales Tax Financing Corporation's Sixth Omnibus Objection (Non-Substantive) to Deficient Claims.	.20	190.00	38.00
3/21/19	DJP	206	Analyze the Second Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
3/21/19	DJP	206	Analyze the exhibit to be submitted in support of the Second Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.30	190.00	57.00
3/21/19	DJP	206	File the Second Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
3/21/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Second Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00

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3/21/19	DJP	206	Draft email to presiding judge attaching stamped version of the Second Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus and Individual Objections of the Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00
3/21/19	CTR	215	Revise and redraft Exhibit A of Best Analysis Chart to include certain additional statutes and information.	1.10	180.00	198.00
3/21/19	MMB	219	Docket court notice received by email dated March 21, 2019, regarding deadline to file notice of intent to redact transcript of March 13, 2019 hearing, redaction request, redacted transcript deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/21/19	MMB	219	Docket court notice received by email dated March 21, 2019, regarding order setting procedures for April 1, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/21/19	MMB	219	Docket court notice received by email dated March 21, 2019, regarding deadline for appellants to file nine paper copies of brief in COA case 18-2194, and for appellees FOMB, PREPA, others, to file brief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/22/19	HDB	208	Further review of stay relief notice by the Vieques Fishermen Association. (.20) Draft e-mail to L. Marini regarding same. (.10) Review response by C. Velaz concerning DOJ's position on the stay relief modification by the Fishermen's Association. (.20)	.50	305.00	152.50
3/22/19	ETF	215	Respond to M. Zerjal query regarding emergency reserve and BIT projections.	.10	210.00	21.00
3/22/19	ETF	212	Tel. conf. with Judge Houser and creditors regarding D&P report.	1.20	210.00	252.00
3/22/19	ETF	215	Review updated version of clawback statutes chart. (1.40) Review PR Tax code provision gas oil and diesel oil assignment to HTA. (.80)	2.20	210.00	462.00
3/22/19	ETF	201	Tel. conf. with Proskauer (P. Possinger, E. Barak) and K. Rifkind regarding SRF surplus.	.70	210.00	147.00
3/22/19	ETF	215	Review tax code provision assigning to HTA the petroleum products tax. (.30) Edit clawback chart section regarding PRITA. (.20) Send comments to C. Rivera. (.10)	.60	210.00	126.00

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3/22/19	ETF	215	Review Act 159-2015 regarding HTA. (.20) Review Act 29-2015 regarding tax revenues assigned to HTA. (.70) Review HTA enabling act. (.30)	1.20	210.00	252.00
3/22/19	DJP	206	File the affidavit of service, on behalf of Epiq Bankruptcy Solutions, LLC, through the court's electronic filing system.	.20	190.00	38.00
3/22/19	CTR	215	Revise Exhibit A on clawback statutes of the Best Analysis chart to clarify the statutory tax language and clearly state the destination of such funds.	1.60	180.00	288.00
3/22/19	MMB	219	Update MLS chart as of March 18, 2019, to include notice of the Court of Appeals in case 18-2194, brief tendered by appellant AMP.	.10	140.00	14.00
3/22/19	MMB	219	Update MLS chart as of March 19, 2019, to include order dkt. 5937 denying Antonio Cosme Calderon's motion for relief from stay.	.10	140.00	14.00
3/22/19	MMB	219	Update MLS chart as of March 20, 2019, to include urgent joint motion for leave to exceed page limit for the parties' motions to compel discovery dkt. 5964 (dkt. 399 in case 17-03566).	.10	140.00	14.00
3/22/19	MMB	219	Update MLS chart as of March 21, 2019, to include order dkt. 5968 (dkt. 400 in case 17-03566) granting urgent joint motion for leave to exceed page limit for the parties' motions to compel discovery dkt. 5964 (dkt. 399 in case 17-03566).	.10	140.00	14.00
3/22/19	MMB	219	Update MLS chart as of March 21, 2019, to include motion (dkt. 5972 and 402 in case 17-03566) of certain secured creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to compel discovery.	.10	140.00	14.00
3/22/19	MMB	219	Update MLS chart as of March 21, 2019, to include FOMB's motion (dkt. 5974 and 403 in case 17-03566) to compel answers to interrogatories (and production of related documents) from movants RE: MLS.	.10	140.00	14.00
3/22/19	VSN	224	As requested by C. Garcia, update Title III interim fee application to include all summary tables.	1.10	150.00	165.00
3/22/19	VSN	224	As requested by C. Garcia, edit Title III O&B Fifth-interim fee application to enaccuracy.	.90	150.00	135.00

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3/23/19	ETF	215	Review clawback chart section regarding revenue transfers to PRITA. (.20) Review 13 LPRA 31751. (.20)	.40	210.00	84.00
3/23/19	ETF	211	Research for papers on budget transparency. (.70) Review Volcker Alliance Report on Truth and Integrity in State Budgeting dated Dec. 2018. (.20)	.90	210.00	189.00
3/25/19	CGB	224	Review updated draft of the O&B Fifth Interim application to verify all pertinent tables have been incorporated by V. Sanchez. (.70) Coordinate with V. Sanchez correction of various tables with incomplete data. (.60) Edit Draft of Fifth interim application to incorporate necessary financial information to the application. (1.90)	3.20	330.00	1,056.00
3/25/19	HDB	208	Draft letter to attorney Luis Salas Soler in response to his letter to the FOMB dated February 25, 2019.	.30	305.00	91.50
3/25/19	HDB	206	Revise and sign-off for filing Master Service List.	.20	305.00	61.00
3/25/19	HDB	207	Analyze Urgent Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Code Sections 105(a) and 926(a) and Bankruptcy Rule 9006, Establishing (I) Procedures with Respect to Disclosure of Avoidance Actions to be Asserted by Oversight Board, and (II) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a).	.30	305.00	91.50
3/25/19	UMF	224	Commence draft of monthly fee application for period of January 2019.	.70	220.00	154.00
3/25/19	UMF	224	Revise draft of O&B's fifth interim application for compensation.	.60	220.00	132.00
3/25/19	ETF	215	Review changes to HTA and PRITA section of clawback statutes chart (.30) Draft email Proskauer (M. Zerjal) regarding same. (.10)	.40	210.00	84.00
3/25/19	ETF	211	Review Volcker Alliance Report on Truth and Integrity in State Budgeting dated Dec. 2018.	1.80	210.00	378.00
3/25/19	ETF	215	Review updated draft of clawback chart as of March 25, 2019.	.40	210.00	84.00
3/25/19	ETF	211	Review House Bill 450 and respond to O. Cuadrado query regarding same.	.10	210.00	21.00
3/25/19	ETF	211	Review Volcker Alliance Report on State Budgeting Preventing the Next Fiscal Crisis.	1.20	210.00	252.00

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3/25/19	ETF	215	Respond to M. Zerjal query regarding PRITA.	.10	210.00	21.00
3/25/19	DJP	206	File the Master Service List as of March 25, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
3/25/19	DJP	206	Analyze the Urgent Joint Motion For Leave to Exceed Page Limits, in anticipation of its filing.	.30	190.00	57.00
3/25/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Joint Motion For Leave to Exceed Page Limits.	.20	190.00	38.00
3/25/19	DJP	206	File the Urgent Joint Motion For Leave to Exceed Page Limits through the court's electronic filing system.	.20	190.00	38.00
3/25/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Joint Motion For Leave to Exceed Page Limits.	.10	190.00	19.00
3/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Joint Motion For Leave to Exceed Page Limits.	.20	190.00	38.00
3/25/19	CTR	215	Revise Exhibit A of the Best-Analysis memo to include additional statutory language in connection with license fees and petroleum tax proceeds covered to the HTA special deposit.	1.70	180.00	306.00
3/25/19	MMB	219	Docket court notice received by email dated March 25, 2019, regarding order dkt. 65 in case 18-00149 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/25/19	MMB	219	Update MLS chart as of March 25, 2019, to include appellees' motion seeking time extension to file brief in COA case 18-2194.	.10	140.00	14.00
3/25/19	MMB	219	Update MLS chart as of March 25, 2019, to include dkt. 5999: Movants' Opposition to FOMB's urgent motion to compel answers to interrogatories dkt. 5974.	.10	140.00	14.00
3/25/19	MMB	219	Docket court notice received by email dated March 25, 2019, regarding order dkt. 6003 setting deadline to file responses, reply on urgent motion dkt. 5998 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/25/19	VSN	224	As requested by C. Garcia, update interim fee application with consolidated data.	.80	150.00	120.00

Bill #: 347765

April 3, 2019

3/25/19	VSN	224	As requested by C. Garcia, update interim fee application with consolidated data regarding cost expenditures charged by O&B.	.80	150.00	120.00
3/26/19	ETF	211	Email exchanges with S. Negron regarding House Bill 450.	.10	210.00	21.00
3/26/19	ETF	215	Respond to M. Zerjal questions regarding BIT assumption related to SRFs.	.30	210.00	63.00
3/26/19	ETF	215	Respond to M. Zerjal (Proskauer) regarding MBA/clawbacks.	.20	210.00	42.00
3/26/19	ETF	201	Draft response to AAFAF letter dated March 19th.	.40	210.00	84.00
3/26/19	ETF	215	Tel. conf. with R. Rivera regarding list of agencies / SRF that McKinsey wants us to review.	.10	210.00	21.00
3/26/19	ETF	215	Search for MBA loan agreement. (.40) Review MBA/Scotia Loan Facilities Agreement dated March 2012 and Amendment. (2.10) Email M. Zerjal (Proskauer) regarding same. (.10)	2.60	210.00	546.00
3/26/19	ETF	211	Analyze for Executive Order 2018-34. (.20) Respond to EY (J. Santambrogio) regarding Executive Order 2018-34. (.10)	.30	210.00	63.00
3/26/19	ETF	211	Review AAFAF letter dated March 19th.	.60	210.00	126.00
3/26/19	DJP	206	Coordinate the filing of motions for pro hac vice admission to be filed on behalf of Brandon C. Clark and Jennifer Jones, from Proskauer Rose LLP.	.40	190.00	76.00
3/26/19	GMR	210	Analyze Application for Admission pro hac vice of Brandon C. Clark in preparation for filing.	.30	185.00	55.50
3/26/19	GMR	210	Analyze Application for Admission pro hac vice of Jennifer Jones in preparation for filing.	.30	185.00	55.50
3/26/19	MMB	219	Docket court notice received by email dated March 26, 2019, regarding order setting deadline for appellees FOMB, others, to file brief in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/26/19	MMB	219	Update MLS chart to include notice of March 26, 2019, regarding order setting deadline for appellees FOMB, others, to file brief in COA case 18-2194.	.10	140.00	14.00
3/27/19	ETF	215	Review EY deck regarding TSA sweep structure.	.30	210.00	63.00

Bill #: 347765

April 3, 2019

3/27/19	ETF	215	Tel. conf. with EY (B. Maciejewski) and M. Zerjal regarding cash flow stream for disclosure statement.	.20	210.00	42.00
3/27/19	ETF	215	Tel. conf. with M. Zerjal regarding disclosure statement.	.10	210.00	21.00
3/27/19	ETF	211	Review seven Joint Resolutions related to ASC dividend paid to the CW. Review Chapter 4 of Act 26. (.80) Draft response to March 19th letter from AAFAF. (2.70) Review First Circuit Opinion in Mendez Nuñez v FOMB (916 F.3d 98). (.60)	4.10	210.00	861.00
3/27/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975).	.20	190.00	38.00
3/27/19	GMR	206	Coordinate filing of the Application for Admission pro hac vice of Brandon C. Clark after receiving check with the filing fee from accounting.	.20	185.00	37.00
3/27/19	GMR	206	Coordinate filing of the Application for Admission pro hac vice of Jennifer Jones after receiving check with the filing fee from accounting.	.20	185.00	37.00
3/27/19	MMB	218	Assist U. M. Fernandez in the preparation of attachments to the O&B application for compensation for February 2019.	.70	140.00	98.00
3/28/19	CGB	206	Email exchange with Proskauer's L. Silvestro to coordinate technical issues to ensure technical requirement to receive large PDF exhibits for filing can be met; (.40) coordinate with O&B paralegal V. Sanchez to ensure technical issues are resolved at our end. (.20)	.60	330.00	198.00
3/28/19	HDB	222	Revise draft objection to claims by Benjamin Arroyo Sosa (.30) and Ruth Garcia Mattos (.20) and sign-off for filing.	.50	305.00	152.50

Bill #: 347765

April 3, 2019

3/28/19	HDB	206	Revise the FOMB's draft response to the Urgent Motion of the Official Committee of Unsecured Creditors for Order, Under Bankruptcy Code Sections 105(a) and 926(a) and Bankruptcy Rule 9006, Establishing (I) Procedures With Respect to Disclosure of Avoidance Actions to be Asserted by Oversight Board, and (II) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a). (.40) Analyze Reply of Official Committee of Unsecured Creditors in Support of Urgent Motion for Order, Under Bankruptcy Code Sections 105(a) And 926(a) and Bankruptcy Rule 9006, Establishing (I) Procedures With Respect to Disclosure of Avoidance Actions to Be Asserted By Oversight Board, and (II) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a) Re: [5997] Urgent motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Code Sections 105(a) and 926(a) and Bankruptcy Rule 9006, Establishing (I) Procedures with Respect to Disclosure of Avoidance Actions to be Asserted by Oversight Board. (.20)	.60	305.00	183.00
3/28/19	HDB	213	Revise part of the draft Section 211 Report.	.30	305.00	91.50
3/28/19	HDB	207	Review third supplemental Rule 2019 statement by supplemental debt holders.	.20	305.00	61.00
3/28/19	ETF	213	Meeting with retired judges counsel and K. Rifkind regarding proposed adjustments in fiscal plan.	1.00	210.00	210.00
3/28/19	ETF	211	Draft letter in response to AAFAF letter dated March 19, 2019.	3.10	210.00	651.00
3/28/19	ETF	201	Review A. Weil (McKinsey) questions regarding cigarette taxes assigned to PRITA. (.20) Review cigarette excise tax statute. (.20) Respond to McKinsey regarding same. (.20)	.60	210.00	126.00
3/28/19	ETF	211	Tel. conf. with McKinsey (A. Weil) regarding PRITA and MBA budgets.	.10	210.00	21.00
3/28/19	ETF	211	Discussion with J. El Koury and J. Garcia regarding COFIM budget.	.10	210.00	21.00

Bill #: 347765

April 3, 2019

3/28/19	DJP	206	Analyze the Notice of Hearing for Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596), in anticipation of its filing.	.30	190.00	57.00
3/28/19	DJP	206	Analyze the Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596), in anticipation of its filing.	.30	190.00	57.00
3/28/19	DJP	206	Analyze the proposed order to be filed together with the Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596).	.20	190.00	38.00
3/28/19	DJP	206	File the Notice of Hearing and the Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596), jointly, through the court's electronic filing system.	.20	190.00	38.00
3/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Hearing and Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596).	.20	190.00	38.00
3/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Hearing and Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596).	.20	190.00	38.00
3/28/19	DJP	206	Analyze the Notice of Hearing for Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727), in anticipation of its filing.	.30	190.00	57.00
3/28/19	DJP	206	Analyze the Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727), in anticipation of its filing.	.40	190.00	76.00
3/28/19	DJP	206	Analyze the proposed order to be filed together with the Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727).	.20	190.00	38.00

Bill #: 347765

April 3, 2019

3/28/19	DJP	206	File the Notice and the Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727), jointly, through the court's electronic filing system.	.20	190.00	38.00
3/28/19	DJP	206	Analyze the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion of Official Committee of Unsecured Creditors for Order Establishing (I) Procedures with Respect to Disclosure of Avoidance Actions to be Asserted by the Oversight Board and (ii) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a), in anticipation of its filing.	.30	190.00	57.00
3/28/19	DJP	206	File the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion of Official Committee of Unsecured Creditors for Order Establishing (I) Procedures with Respect to Disclosure of Avoidance Actions to be Asserted by the Oversight Board and (ii) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a), through the court's electronic filing system.	.20	190.00	38.00
3/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion of Official Committee of Unsecured Creditors for Order Establishing (I) Procedures with Respect to Disclosure of Avoidance Actions to be Asserted by the Oversight Board and (ii) Expedited Briefing Schedule for Potential Request to Appoint Trustee Under Bankruptcy Code Section 926(a).	.20	190.00	38.00
3/28/19	MMB	219	Docket court notice received by email dated March 27, 2019, regarding order dkt. 6050 granting motion dkt. 6039 for extension of time in connection with motion for relief from stay dkt. 5699 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/28/19	MMB	219	Update MLS chart as of March 27, 2019, to include order dkt. 6050 granting motion dkt. 6039 for extension of time in connection with motion for relief from stay dkt. 5699.	.10	140.00	14.00

Bill #: 347765

April 3, 2019

3/28/19	MMB	219	Docket court notice received by email dated March 27, 2019, regarding order dkt. 6065 granting extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/28/19	MMB	219	Update MLS chart as of March 27, 2019, to include objection dkt. 6068 (dkt. 1151 in case 17-04780) of Committee of Unsecured Creditors to motion of Nat'l Public Finance Guarantee Corp.'s, others for relief from stay to allow movants to seek appointment of receiver.	.10	140.00	14.00
3/29/19	ETF	211	Edit UWC regarding COFIM budget. (.20) Review Exhibit 1 regarding such budget. (.10)	.30	210.00	63.00
3/29/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera and others) and Proskauer (M. Zerjal, P. Possinger and others) regarding BIT update.	.60	210.00	126.00
3/29/19	ETF	215	Review SIF enabling act. (.30) Email K. Rifkind and Proskauer regarding same. (.10)	.40	210.00	84.00
3/29/19	ETF	215	Tel. conf. with O. Shah (McKinsey) regarding BIT assumption regarding SIF.	.10	210.00	21.00
3/29/19	ETF	215	Tel. conf. with R. Rivera (McKinsey) regarding status of SRF analysis.	.10	210.00	21.00
3/29/19	ETF	215	Respond to Proskauer question regarding BIT assumption regarding GOs and property tax.	.40	210.00	84.00
3/29/19	ETF	215	Respond to M. Zerjal (Proskauer) regarding IFCUs.	.20	210.00	42.00

TOTAL PROFESSIONAL SERVICES \$ 29,212.50

Less Discount \$ -2,921.25

NET PROFESSIONAL SERVICES: \$ 26,291.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	5.20	330.00	1,716.00
JULIO PIETRANTONI	1.40	355.00	497.00
HERMANN BAUER	14.40	305.00	4,392.00
UBALDO M. FERNANDEZ BARRERA	2.20	220.00	484.00
EMILIANO TRIGO FRITZ	62.00	210.00	13,020.00
DANIEL J. PEREZ REFOJOS	18.60	190.00	3,534.00
CHRISTOPHER T. RIVERA	6.40	180.00	1,152.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 347765

April 3, 2019

PAULA A. GONZALEZ MONTALVO	7.10	180.00	1,278.00
FRANCISCO G. RODRIGUEZ	2.00	180.00	360.00
GABRIEL MIRANDA RIVERA	4.90	185.00	906.50
MILAGROS MARCANO BAEZ	4.70	140.00	658.00
VANESSA SANCHEZ	8.10	150.00	1,215.00
Total		137.00	\$ 29,212.50

EXPENSES

Date	Description	Amount
3/25/19	DUPLICATING - AS OF 3/25/19 (1 Copies @ \$.10)	.10
3/27/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR BRANDON C. CLARK-DJP/HDB	300.00
3/27/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR JENNIFER L. JONES-DJP/GMR/HDB	300.00
3/29/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR ADMISSION MATTHEW TRIGGS-GAM/HDB	300.00
3/29/19	UNITED PARCEL SERVICE, INV. 725102119, DISTRICT OF PR, OFFICE OF USA TRUSTEE-UMF	27.71

TOTAL REIMBURSABLE EXPENSES \$ 927.81

TOTAL THIS INVOICE \$ 27,219.06

VOUCHER NO. _____

VENDOR NO. 2913

O'NEILL & BORGES LLC

CHECK REQUEST

DATE March 26, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office, US District Courts

AMOUNT: \$ 300.00

EXPLANATION: Pro Hac Vice Application of Brandon C. Clark

CHARGE TO:	CLIENT NUMBER						CLIENT MATTER			
PROMESA	P	1	7	0	1		0	0	0	0

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: Quetta Morales

APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

Receipt Number: PRX00062969
Card ID: 60116
Transaction Date: 03/27/2019
Order Name: ONEILL AND MORGES

PRO HAC VICE
Firm: ONEILL AND MORGES
Case Party: 17-03283-LTS-00000000000000000000
Amount: \$300.00
PRO HAC VICE
Firm: ONEILL AND MORGES
Case Party: 17-03283-LTS-00000000000000000000
Amount: \$300.00

Order Number: 66144
Order Date: 03/27/2019
Order Amount: \$300.00
Order Status: 1
Order Type: 1
Order Number: 66144
Order Date: 03/27/2019
Order Amount: \$300.00
Order Status: 1
Order Type: 1

Total Due: \$300.00
Total Tendered: \$300.00
Change Due: \$0.00

17-3283(LTS) PRO HAC VICE OF
BRANDON C. CLARK & JENNIFER L.
CLARK
Firm: BRANDON D. BRADY

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

66144

DATE	INVOICE NUMBER	MEMO	BALANCE
03/27/2019	PRO HAC VICE APPLICA	JENNIFER L. JONES	300.00
CHECK DATE	CHECK NUMBER		
03/27/2019	000066144	TOTAL	300.00

DOCUMENT CONTAINS VISIBLE FLUORESCENT FIBERS AND CHEMICAL REACTIVE PROPERTIES. SECURE. PAPER CONTAINS TONER ADHESION PROTECTION, AND A METALLIC HOLOGRAM.

O'NEILL & BORGES LLC
250 MUNOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1813



Banco
Santander
Puerto Rico

101-234-215

CHECK NO.

CHECK DATE

VENDOR NO

66144

PAY

Three Hundred and 00/100 Dollars

CHECK AMOUNT

000066144

03/27/2019

*****300.00

TO THE
ORDER
OF

CLERK'S OFFICE - US DISTRICT COURTS

Rosa M. Lajoux
AUTHORIZED SIGNATURE



⑈066144⑈ ⑆021502341⑆ 009⑈259860⑈

VOUCHER NO. _____

VENDOR NO. 2973

O'NEILL & BORGES LLC

CHECK REQUEST

DATE March 27, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office, US District Court

AMOUNT: \$ 300⁰⁰

EXPLANATION: Application for Admission Pro Hac Vice of Jennifer L. Jones - Proskauer

CHARGE TO:	CLIENT NUMBER					CLIENT MATTER			
	P	1	7	0	1	0	0	0	0

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: 

APPROVED BY: 

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

DATE PAID: 08/27/2019
VERSION: 1
Receipt Number: PPX:00062962
Cashed In: 10/1/2019
Transaction Date: 03/27/2019
Order Name: ONEILL AND GORGES

PRO HAC VICE
For: ONEILL AND GORGES
Case/Order: 17-03283-LTS-00000000000000000000
Amount: \$300.00
PRO HAC VICE
For: ONEILL AND GORGES
Case/Order: 17-03283-LTS-00000000000000000000
Amount: \$300.00

PRO HAC VICE
For: ONEILL AND GORGES
Case/Order: 17-03283-LTS-00000000000000000000
Amount: \$300.00
PRO HAC VICE
For: ONEILL AND GORGES
Case/Order: 17-03283-LTS-00000000000000000000
Amount: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Due: \$0.00

17-3283(LTS) PRO HAC VICE
BRANDON C. CLARK & JENNIFER L. JONES
JONES
For: BRANDON D. BAUER

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

00143

DATE	INVOICE NUMBER	MEMO	BALANCE
03/27/2019	PRO HAC VICE APPLICA	BRANDON C. CLARK	300.00
CHECK DATE	CHECK NUMBER		
03/27/2019	000066143	TOTAL	300.00

DOCUMENT CONTAINS INVISIBLE FLUORESCENT FIBERS AND CHEMICAL REACTIVE PROPERTIES. SECURE. PAPER CONTAINS TONER ADHESION PROTECTION AND A METALLIC HOLOGRAM.

O'NEILL & BORGES LLC
250 MUNOZ RIVERA AVENUE, SUITE 800
SAN JUAN PUERTO RICO 00918-1813



Banco
Santander
Puerto Rico

101-234-215

CHECK NO

CHECK DATE

VENDOR NO

66143

PAY

Three Hundred and 00/100 Dollars

CHECK AMOUNT

000066143

03/27/2019

*****300.00

TO THE
ORDER
OF

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE



⑈066143⑈ ⑆021502341⑆ 009⑈259860⑈



Delivery Service Invoice

Invoice Date **March 16, 2019**
Invoice Number **0000725102119**
Shipper Number **725102**

Page 3 of 3

Outbound
UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
03/08	1Z7251020101960076	Next Day Air Commercial Letter	00901	21	Letter	25.90
		Customer Weight			0.5	
		Fuel Surcharge				1.81
		Total				27.71
<div> <div>1st ref: P1701.0</div> <div> Sender : taina.pereira@ ONEILL & BORGES, LLC 250 AVE MUNOZ RIVERA SAN JUAN PR 00918 </div> <div> UserID: taina.pereira@ Receiver: District of Puerto R Office of USA Trustee Edificio Ochoa San Juan PR 00901 </div> </div>						
Total for UserID: taina.pereira@						27.71
Total UPS CampusShip				1 Package(s)		27.71
Total Outbound				1 Package(s)		27.71

VOUCHER NO. _____

VENDOR NO. _____

O'NEILL & BORGES LLC

CHECK REQUEST

DATE March 29, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office - US District Courts

AMOUNT: \$ \$300

EXPLANATION: Pro Hac Vice Application for Admission
Mathew Triggs

(17-3283)

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
<u>Title III</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: GAM/HDB APPROVED BY: 

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

Court Name: District Court
Division: 1
Receipt Number: PRX190862954
Cashier ID: andriyu
Transaction Date: 04/01/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-RA-000023-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 66201
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283 PRO HOC VICE OF MATTHEW
TRIGGS
THRU: HERMANN D. BAUER

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

66201

DATE	INVOICE NUMBER	MEMO	BALANCE
03/29/2019	PRO HAC VICE APPLICA	ADM-MATTHEW TRIGGS	300.00
CHECK DATE	CHECK NUMBER		TOTAL
03/29/2019	000066201		300.00

O'NEILL & BORGES LLC
200 MIDLAND AVENUE SUITE 200
SAN JUAN, PUERTO RICO 00906

San Juan
Puerto Rico

66201

Three Hundred and 00/100 Dollars

CHECK AMOUNT

000066201

03/29/2019

300.00

CLERK'S OFFICE - US DISTRICT COURTS

[Signature]
AUTHORIZED SIGNATURE

⑈066201⑈ ⑆021502341⑆ 009⑈259860⑈

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347767
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 27,929.50
VOLUME DISCOUNT	<u>\$ -2,792.95</u>
Net Professional Services	\$ 25,136.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 25,136.55

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/05/19	CEG	213	Evaluate comparison table sent by AMPR regarding proposed CBA. (.60) Exchange emails with K. Rifkind regarding same. (.30)	.90	250.00	225.00
3/05/19	CEG	213	Exchange emails with R. Tague (EY) regarding labor laws that have impacted commonwealth employees since 2013 .	.30	250.00	75.00
3/05/19	FER	213	Research regarding legal references to Acts No. 85-2018, 8-2017, 84-2017, 26-2017, 66-2014, 149-1999 and Reg. 7501-2008, included within Table of Comparisons for AMPR's CBA. (3.20) Modify legal references to Acts No. 85-2018, 8-2017, 84-2017, 26-2017, 66-2014, 149-1999 and Reg. 7501-2008, included within Table of Comparisons for AMPR's CBA. (2.60)	5.80	165.00	957.00
3/06/19	CEG	213	Exchange emails with J. Richman regarding 2014-2016 reform laws.	.40	250.00	100.00
3/06/19	CEG	213	Revise summary of labor impact since 2013. (.40) Exchange email with R. Tague. (.30)	.70	250.00	175.00
3/07/19	CEG	213	Review AMPR proposed CBAs to find deviations to Law 26-2017.	1.10	250.00	275.00
3/07/19	ETF	201	Analyze McKinsey's SRF question related to fiscal plan. (.30) Respond to McKinsey regarding SRF classifications. (.80) Review Chapter 4 of Act 26. (.70)	1.80	210.00	378.00
3/07/19	ETF	201	Review GASB Statement No. 54 regarding Governmental Fund Type.	1.30	210.00	273.00
3/07/19	ETF	201	Respond to McKinsey regarding Act 26 and pulling special revenues into the Commonwealth.	.40	210.00	84.00

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3/08/19	CEG	213	Tel. conf. with M. Lopez (counsel for AMPR) regarding proposed CBA modifications. (.30) Exchange emails with K. Rifkind. (.20)	.50	250.00	125.00
3/08/19	ETF	211	Respond to T. Duvall regarding SRFs.	.10	210.00	21.00
3/08/19	ETF	211	Prepare for SRF call with McKinsey and EY.	.30	210.00	63.00
3/08/19	ETF	201	Tel. conf. with McKinsey (S. O'Rourke, O. Shah and others), EY (A. Chepenik, Juan and others) and FOMB staff (S. Negron, K. Rifkind and others) regarding SRFs.	1.10	210.00	231.00
3/09/19	ETF	201	Email to J. Rodriguez and J. Candelaria explaining SRFs project that McKinsey requested.	.40	210.00	84.00
3/11/19	CEG	213	Review AFSCME CBAs provision on sick leave. (.60) Exchange emails with R. Tague (EY) on sick leave provisions. (.50)	1.10	250.00	275.00
3/11/19	ETF	201	Review EY spreadsheet regarding SRFs. (.60) Revise SRFs created by CCDA's enabling act. (.80) Review PR Tax Code sections related to CCDA Improvement Fund. (.70) Review Act 272-2003. (.40) Summarize sections in such statutes related to CCDA SRFs. (1.10)	3.60	210.00	756.00
3/11/19	ETF	201	Review Act 1-2000 related to PRITA SRFs. (.60) Review Act 1-20015 regarding revenues assigned to PRITA. (.10) Review Act 123-2014. (.20) Draft summary regarding corresponding SRFs. (.70) Search for Act 5-1959. (.30)	1.90	210.00	399.00
3/11/19	ETF	201	Review Act 188-1942. (.40) Review Act 178-2010. (.40) Summarize relevant portions of such statutes regarding SRFs related to PRIDCO. (1.20)	2.00	210.00	420.00
3/11/19	ETF	201	Review summary regarding SRFs related to SIF, Tourism, ADEA and other entities.	.40	210.00	84.00
3/11/19	JAC	201	Conduct legal research regarding special funds corresponding to the state Insurance Fund corporation. (3.40) Legal research with regards to special funds corresponding to the Tourism Company. (2.90) conduct research regarding special funds corresponding to the Agricultural Enterprises Development Administration. (.80) Legal research regarding Public Buildings Authority special funds. (.40)	7.70	180.00	1,386.00
3/11/19	FGR	201	Research equivalent sections of the PR Internal Revenue Code in Laws of PR Annotated.	.10	180.00	18.00

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3/11/19	IRH	201	Legal research for enabling acts pursuant to information on special revenue funds.	.40	170.00	68.00
3/11/19	IRH	201	Legal research regarding funds established by the Puerto Rico Automobile Accident Compensation Authority through its enabling act.	1.30	170.00	221.00
3/11/19	IRH	201	Legal research regarding funds established by the Puerto Rico Cardiovascular Center through its enabling act.	.30	170.00	51.00
3/11/19	IRH	201	Legal research regarding funds established by the Puerto Rico Medical Services Administration through its enabling act.	.80	170.00	136.00
3/11/19	IRH	201	Legal research regarding funds established by the Puerto Rico Department of Health through its enabling act.	.90	170.00	153.00
3/11/19	IRH	201	Draft of compilation of special revenue funds and their respective enabling acts.	.70	170.00	119.00
3/12/19	HDB	210	Commence review of proposed revised fiscal plan.	1.10	305.00	335.50
3/12/19	ETF	201	Review SRFs created by the Economic Incentives for the Development of PR Act (Act 73-2008). (1.20) Research enabling act for FIE SRF identified in EY spreadsheet. (.40) Draft summary regarding FEDE SRF. (.70)	2.30	210.00	483.00
3/12/19	ETF	201	Edit summary of SIF's SRFs. (.50) Edit summary of ADEA SRFs. (.20) Edit summary of Tourism Company SRFs. (.40) Review Act 221-1948 (Gambling revenue). (1.40) Edit summary of such statute. (.80)	3.30	210.00	693.00
3/12/19	ETF	201	Tel. conf. with K. Rifkind regarding SRFs.	.20	210.00	42.00
3/12/19	ETF	201	Revise summary of SRFs regarding Cardiovascular Center, ASEM and AACA.	1.60	210.00	336.00
3/12/19	ETF	201	Tel. conf. with R. Rivera (McKinsey) and EY (Sofia and J. Burr) regarding SRFs.	.50	210.00	105.00
3/12/19	ETF	201	Review EY deck regarding SRF fund types.	.20	210.00	42.00
3/12/19	ETF	201	Tel. conf. with McKinsey (R. Rivera, S. O'Rourke, O. Shah and others) and EY (J. Santambrogio, S. Panagiotakis J. Burr and others) regarding SRFs.	1.10	210.00	231.00
3/12/19	JAC	201	Prepare draft compilation of special funds under approved legislation for government entities, including State Insurance Funds, Tourism Company and the Agricultural Enterprises Development Administration.	5.30	180.00	954.00

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3/12/19	JAC	201	Revise compilation of special funds pursuant to legislation, based on comments by E. Trigo.	1.90	180.00	342.00
3/12/19	IRH	201	Second draft of compilation of special revenue funds and their respective enabling legislation.	.90	170.00	153.00
3/12/19	IRH	201	Further legal research regarding special revenue funds associated to the Medical Services Administration.	.40	170.00	68.00
3/13/19	ETF	201	Analyze Act 141-2018 regarding Tourism Co. and other entities consolidation into DDEC.	2.40	210.00	504.00
3/13/19	ETF	201	Review F. Rodriguez email memo regarding PRIDCO's FIE SRF. (.20) Review PRIDCO statement regarding FIE. (.10) Review Act 381-1951. (.10)	.40	210.00	84.00
3/13/19	ETF	201	Review enabling act of HFA. (.60) Draft summary of such statute. (.60)	1.20	210.00	252.00
3/13/19	ETF	201	Revise SRF memo section regarding PRIDCO SRFs.	.30	210.00	63.00
3/13/19	ETF	201	Review Act 5-1959.	.30	210.00	63.00
3/13/19	ETF	201	Revise EY deck SRFs.	.90	210.00	189.00
3/13/19	ETF	201	Tel. conf. with R. Rivera regarding SRF project.	.30	210.00	63.00
3/13/19	ETF	201	Draft memo regarding SRF revenues and projected inflows to the CW.	1.30	210.00	273.00
3/13/19	JAC	201	Commence analysis of Puerto Rico Public Buildings Authority enabling act as requested by E. Trigo Fritz.	.80	180.00	144.00
3/13/19	IRH	201	Legal research regarding legislation that authorizes the Automobile Accident Compensation Administration to provide loans to the Commonwealth.	1.60	170.00	272.00
3/13/19	IRH	201	Legal research regarding legislation pursuant to Automobile Accident Compensation Administration dividends given to the Commonwealth.	.70	170.00	119.00
3/14/19	ETF	201	Draft memo regarding IFCUs surplus. (3.40) Review ADEA Enabling Act. (.40) Review statute regarding coffee excise tax. (.30) Review ASEM Enabling Act. (.60)	4.70	210.00	987.00
3/14/19	ETF	201	Email exchanges with McKinsey (R. Rivera) regarding SRFs.	.20	210.00	42.00
3/14/19	ETF	201	Draft summary of PBA enabling act with regards to SRF project.	.60	210.00	126.00

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3/14/19	JAC	201	Continue analysis of Puerto Rico Public Buildings Authority enabling act to assess the creation of special funds as requested by E. Trigo Fritz.	1.40	180.00	252.00
3/14/19	JAC	201	Draft email to E. Trigo Fritz regarding Public Buildings Authority enabling act.	.30	180.00	54.00
3/14/19	FGR	201	Research regarding coffee and sugar excise taxes to determine flow of funds and who administers such funds.	1.30	180.00	234.00
3/14/19	IRH	201	Legal research regarding special funds created by the Metropolitan Bus Authority.	.50	170.00	85.00
3/14/19	IRH	201	Legal research regarding fees the Metropolitan Bus Authority can charge for their provided services.	.60	170.00	102.00
3/14/19	IRH	201	Legal research regarding special revenue funds established by the Puerto Rico Ports Authority enabling act.	.70	170.00	119.00
3/14/19	IRH	201	Legal research regarding special revenue funds created under the Tourism Office of the Department of Economic Development and Commerce.	.50	170.00	85.00
3/14/19	IRH	201	Additions to footnotes on draft of memorandum on special revenue funds.	.40	170.00	68.00
3/15/19	ETF	201	Review email memo regarding coffee and sugar tariffs.	.30	210.00	63.00
3/15/19	FGR	201	Draft summary of flow of funds collected from coffee and sugar excise taxes.	1.40	180.00	252.00
3/15/19	IRH	201	Continued research regarding special revenue funds created by the Puerto Rico Ports Authority.	.30	170.00	51.00
3/15/19	IRH	201	Continued legal research in regards to revenues generated by the Puerto Rico Automobile Accident Compensation Administration.	.30	170.00	51.00
3/18/19	HDB	205	Review Fiscal Plan violation Letter by the FOMB to Gov. Rossello.	.40	305.00	122.00
3/18/19	ETF	201	Review McKinsey questions and draft deck regarding SRFs. (.80) Respond to McKinsey regarding same. (.20)	1.00	210.00	210.00
3/18/19	ETF	201	Review Ports Authority enabling act. (.50) Draft summary regarding same in memo regarding SRFs. (.20)	.70	210.00	147.00
3/18/19	ETF	201	Edit up-dated memo regarding SRFs available to the Commonwealth.	1.80	210.00	378.00

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3/18/19	ETF	201	Review ASES enabling act. (.80) Draft summary of same for SRF memo. (.30)	1.10	210.00	231.00
3/18/19	ETF	201	Review AAFAF enabling act. (.60) Draft summary of same for SRF memo. (.20)	.80	210.00	168.00
3/18/19	ETF	201	Review McKinsey's proposed restrictions categories. (.20) Respond regarding same. (.20)	.40	210.00	84.00
3/18/19	ETF	201	Tel. conf. with McKinsey (R. Rivera) regarding restriction categories that McKinsey wants.	.10	210.00	21.00
3/18/19	ETF	201	Tel. conf. with McKinsey (R. Rivera, O. Shah, S. O'Rourke, and others) and EY (S. Panagiotakis, J. Santambrogio, J. Burr and others) regarding SRFs.	1.00	210.00	210.00
3/18/19	ETF	201	Respond to McKinsey (R. Rivera) regarding SRFs and clawback.	.10	210.00	21.00
3/19/19	CEG	213	Consider several issues on negotiation of pending grievances filed by AMPR as part of the negotiation of the CBA.	.20	250.00	50.00
3/19/19	CEG	213	Exchange emails with K. Rifkind and P. Possinger regarding grievances filed by AMPR related to collection of payroll overpayments.	.20	250.00	50.00
3/19/19	ETF	201	Respond to McKinsey (R. Rivera) regarding Port Authority.	.10	210.00	21.00
3/19/19	ETF	201	Tel. conf. with G. Maldonado regarding SIF healthcare proposal.	.20	210.00	42.00
3/19/19	ETF	201	Tel. conf. with McKinsey (R. Rivera, O. Shah and others) and EY (J. Santambrogio, J. Burr, S. Panagiotakis and others) regarding SRF surplus.	1.00	210.00	210.00
3/19/19	ETF	201	Review G. Maldonado email regarding SIF healthcare insurance contribution and proposed blended rate. (.30) Review Act 26-2017. (.30) Respond to G. Maldonado inquiry regarding same. (.20)	.80	210.00	168.00
3/19/19	ETF	201	Respond to K. Rifkind regarding SRF analysis update and Title III alternatives.	.10	210.00	21.00
3/19/19	ETF	201	Draft email to Proskauer regarding Title III override regarding SRFs.	.30	210.00	63.00
3/19/19	ETF	201	Respond to K. Rifkind query regarding surplus from SIF.	.10	210.00	21.00

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3/20/19	CEG	213	Consider several issues on Law 26-2017 medical provision on preexisting conditions and its application to Commonwealth employees.	.40	250.00	100.00
3/20/19	ETF	201	Respond to McKinsey (S. O'Rourke) regarding Act 26 floor of employer contribution. (.20) Respond to follow-up questions from S. O'Rourke. (.10)	.30	210.00	63.00
3/20/19	ETF	201	Review McKinsey / EY SRF surplus deck.	.40	210.00	84.00
3/21/19	ETF	201	Revise SRF presentation deck. (1.00) Tel. conf. with McKinsey (R. Rivera) regarding SRF presentation. (.10)	1.10	210.00	231.00
3/21/19	ETF	201	Review McKinsey (S. O'Rourke) email memo regarding SIF healthcare measure.	.30	210.00	63.00
3/21/19	ETF	201	Meeting with G. Maldonado regarding SIF.	.20	210.00	42.00
3/21/19	ETF	201	Email Proskauer regarding SIF surplus.	.20	210.00	42.00
3/22/19	ETF	201	Tel. conf. with N. Jaresko, McKinsey (S. O'Rourke, Ojas, and others), EY (J. Santambrogio, J. Burr and others) regarding SRF analysis.	.90	210.00	189.00
3/22/19	ETF	201	Tel. conf. with McKinsey (A. Ly, Z. Jamil and others) and EY (A. Chepenik, J. Burr and others) regarding account payables and government receivables.	.70	210.00	147.00
3/22/19	ETF	201	Tel. conf. with McKinsey (R. Rivera and others) and EY (Sofia, JS and J. Burr) regarding next steps for SRF analysis.	.60	210.00	126.00
3/22/19	ETF	211	Review SRFs spreadsheet vis-a-vis 22 agencies that McKinsey wants to review.	.30	210.00	63.00
3/22/19	IRH	201	Follow-up call with McKinsey team and EY team in regards to project regarding special revenue funds.	.80	170.00	136.00
3/25/19	ETF	201	Edit summary of Act 253-2018. (.60) Review Act 253. (.10) Draft email to EY, McKinsey and FOMB staff regarding same. (.40)	1.10	210.00	231.00
3/25/19	IRH	201	Analysis of Act 253-2018 in regards to exemption to municipalities remittance of funds to the Puerto Rico Medical Services Administration.	1.40	170.00	238.00
3/25/19	IRH	201	Draft response in regards to exemption extended to municipalities from contributing funds to the Medical Services Administration health plan.	.70	170.00	119.00

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3/26/19	ETF	201	Review revised list of agency SRFs (.10) Legal research to identify statutes that need to be reviewed for each of the first 10 agencies in McKinsey's chart. (.80)	.90	210.00	189.00
3/26/19	ETF	201	Respond to McKinsey questions regarding Act 253 alternatives.	.30	210.00	63.00
3/26/19	ETF	201	Email exchanges with A. Wolfe regarding Acts 75 and 21.	.30	210.00	63.00
3/26/19	ETF	201	Meeting with J. Candelaria and I. Rodriguez regarding initial assessment of statutes regarding SRFs that McKinsey asked to review. (.20) Draft email McKinsey regarding same. (.10)	.30	210.00	63.00
3/26/19	JAC	201	Conf. with E. Trigo regarding SRF legal research. (.20) Conduct research regarding special funds created in the Department of Health, as requested by E. Trigo Fritz. (6.40)	6.60	180.00	1,188.00
3/26/19	IRH	201	Conf. with E. Trigo regarding SRF legal research. (.20) Analysis of Act 149-2014 pursuant to identification of special revenue funds belonging to the Puerto Rico Department of Transportation and Public Works. (.60)	.80	170.00	136.00
3/26/19	IRH	201	Legal analysis of special revenue funds created under the Office of the Commissioner of Financial Institutions.	.80	170.00	136.00
3/26/19	IRH	201	Analysis of special revenue funds created under the Puerto Rico Department of State.	.40	170.00	68.00
3/26/19	IRH	201	Analysis of special revenue funds assigned to the Puerto Rico Department of Public Housing.	.50	170.00	85.00
3/27/19	ETF	201	Respond to A. Wolfe regarding minimum capital requirements to form a corporation.	.30	210.00	63.00
3/27/19	ETF	201	Review McKinsey chart regarding other Tax Revenues. (.20) Respond to McKinsey (A. Wei) questions regarding same. (.40)	.60	210.00	126.00
3/27/19	ETF	211	Review six Joint Resolutions referenced in AAFAF letter dated March 19th related to appropriations for municipalities. (.80) Draft response to AAFAF letter dated March 19th. (1.90)	2.70	210.00	567.00
3/27/19	ETF	201	Tel. conf. with D. Ortiz Torres regarding tax incentive bill changes to FEDE.	.10	210.00	21.00

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3/27/19	JAC	201	Continue research analysis regarding special funds created in the Department of Health statutory scheme, as requested by E. Trigo Fritz	6.30	180.00	1,134.00
3/27/19	IRH	201	Continued analysis of special revenue funds assigned to the Puerto Rico Public Housing Department.	.20	170.00	34.00
3/27/19	IRH	201	Analysis of special revenue funds assigned to the Puerto Rico Police Department.	1.80	170.00	306.00
3/27/19	IRH	201	Compilation of analysis of special revenue funds created under the Puerto Rico Office of the Commissioner of Financial Institutions.	1.30	170.00	221.00
3/27/19	IRH	201	Compilation of analysis of special revenue funds under the Puerto Rico Public Housing Department.	.40	170.00	68.00
3/28/19	ETF	201	Respond to subsequent question from McKinsey (A. Sarmiento) regarding cigarette taxes assigned to MBA.	.10	210.00	21.00
3/28/19	ETF	201	Prepare list of SRF statutes that appear to correspond to Hacienda.	.20	210.00	42.00
3/28/19	JAC	201	Finalize research regarding Department of Health special funds, as requested by E. Trigo Fritz.	3.10	180.00	558.00
3/28/19	IRH	201	Continued work on compilation of analysis of special revenue funds belonging to the Puerto Rico Public Housing Department.	1.40	170.00	238.00
3/28/19	IRH	201	Compilation of analysis of special revenue funds under the Puerto Rico Department of Transportation and Public Works.	1.60	170.00	272.00
3/28/19	IRH	201	Compilation of analysis of special revenue funds assigned to the Puerto Rico Department of State.	1.40	170.00	238.00
3/29/19	CEG	213	Exchange several emails with K. Rifkind regarding negotiation with AFSCME.	.40	250.00	100.00
3/29/19	CEG	213	Review section of AFSCME CBAs related to layoff and recall rights.	.80	250.00	200.00
3/29/19	CEG	213	Consider several issues on mobility mechanism applicable to AFSCME CBAs.	.20	250.00	50.00
3/29/19	CEG	213	Revise AFSCME proposal of recall rights for their CBAs.	.30	250.00	75.00
3/29/19	ETF	201	Review and prepare summary of Act 172-1996 and SRF created thereunder.	1.30	210.00	273.00

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3/29/19	ETF	201	Review and summarize SRF created by Act 233-2003. (.40) Review and summarize Act 244-2004. (.30) Review and summarize SRF created by Act 230-1974. (.80)	1.50	210.00	315.00
3/29/19	ETF	201	Update meeting I. Rodriguez and Candelaria regarding agency SRFs.	.30	210.00	63.00
3/29/19	ETF	201	Review and summarize Act 4-1994. (.40) Search related provisions in the tax code. (.30)	.70	210.00	147.00
3/29/19	ETF	201	Review and summarize Act 95-2000. (.10) Search for codified version of Act 95-2000. (.20)	.30	210.00	63.00
3/29/19	ETF	201	Search for codified version of Act 15-1990. (.20) Review such version and summarize same. (.20)	.40	210.00	84.00
3/29/19	ETF	201	Search for codified version of Act 10-1989. (.10) Review and summarize same. (.30)	.40	210.00	84.00
3/29/19	JAC	201	Conf. with E. Trigo and I. Rodriguez to discuss strategy for pending reserach. (.30) Conduct research regarding Department of Education special funds, as requested by E. Trigo Fritz. (2.00)	2.30	180.00	414.00
3/29/19	IRH	201	Discussion with E. Trigo and J. Candelaria in regards to strategy for completion of legal analysis of special revenue funds.	.30	170.00	51.00
3/30/19	ETF	201	Review and summarize Act 487-2004. Search for codified version.	.70	210.00	147.00
3/30/19	ETF	201	Review and summarize Act 465-1947 and SRF established thereunder.	.40	210.00	84.00
3/30/19	JAC	201	Continue research regarding Department of Education special funds, as requested by E. Trigo Fritz.	1.30	180.00	234.00
TOTAL PROFESSIONAL SERVICES					\$ 27,929.50	
VOLUME DISCOUNT					<u>\$ -2,792.95</u>	
NET PROFESSIONAL SERVICES:					\$ 25,136.55	

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	305.00	457.50

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CARLOS E. GEORGE	7.50	250.00	1,875.00
EMILIANO TRIGO FRITZ	62.90	210.00	13,209.00
JORGE A. CANDELARIA	37.00	180.00	6,660.00
FRANCISCO G. RODRIGUEZ	2.80	180.00	504.00
FILEX E. ROSADO	5.80	165.00	957.00
IVETTE RODRIGUEZ	25.10	170.00	4,267.00
Total	142.60		\$ 27,929.50

TOTAL THIS INVOICE

\$ 25,136.55

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347768
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 305.00
VOLUME DISCOUNT	<u>\$ -30.50</u>
Net Professional Services	\$ 274.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 274.50

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/26/19	HDB	209	Review Opinion and Order. (.90) Review Judgment. (.10)	1.00	305.00	305.00

TOTAL PROFESSIONAL SERVICES \$ 305.00

VOLUME DISCOUNT \$ -30.50

NET PROFESSIONAL SERVICES: \$ 274.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
Total	1.00		\$ 305.00

TOTAL THIS INVOICE \$ 274.50

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347769
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 797.00
VOLUME DISCOUNT	<u>\$ -79.70</u>
Net Professional Services	\$ 717.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 717.30

2500 AVE MILITARY SUITE 800
 SAN JUAN, PR 00918-1813
 TEL. (787) 764-8181
 FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/22/19	HDB	209	Analyze Remand Motion filed by Natal Arbelo Plaintiffs for Remand of Removed state Court action. (.70) Review Motion to Compel compliance with Rule 9-27 filed by Natal Arbelo Plaintiffs. (.30) Review court order regarding same. (.10) Review e-mails from Proskauer team regarding response strategy there to. (.30)	1.40	305.00	427.00
3/26/19	HDB	209	Review Opinion and Order by Court of Appeals in ACP appeal.	.80	305.00	244.00
3/26/19	ETF	207	Review First Circuit Opinion regarding GOs declaratory judgment and clawback and property tax revenues.	.60	210.00	126.00

TOTAL PROFESSIONAL SERVICES \$ 797.00

VOLUME DISCOUNT \$ -79.70

NET PROFESSIONAL SERVICES: \$ 717.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.20	305.00	671.00
EMILIANO TRIGO FRITZ	.60	210.00	126.00
Total	2.80		\$ 797.00

TOTAL THIS INVOICE

\$ 717.30

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347770
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 183.00
VOLUME DISCOUNT	<u>\$ -18.30</u>
Net Professional Services	\$ 164.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 164.70

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/05/19	CGB	209	Edit draft email to J. Alonzo regarding conclusions after our review of Appellants' representations regarding the nature of the earlier Puerto Rico court proceedings regarding this claim.	.30	330.00	99.00
3/05/19	CIM	209	Draft summary of findings from review and analysis of Appellant's brief filed in U.S. Court of Appeals for 1st Circuit.	.40	175.00	70.00
3/07/19	MMB	219	Docket court notice received by email dated March 6, 2019, regarding order setting deadline for appellants in appeal 18-2228 to file corrected opening brief, and for appellant in appeal 19-1202 to file brief and appendix - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 183.00

VOLUME DISCOUNT \$ -18.30

NET PROFESSIONAL SERVICES: \$ 164.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.30	330.00	99.00
MARRERO, CAMILLE I.	.40	175.00	70.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.80		\$ 183.00

Bill #: 347770

April 3, 2019

TOTAL THIS INVOICE

\$ 164.70

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347771
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 1,022.00
VOLUME DISCOUNT	<u>\$ -102.20</u>
Net Professional Services	\$ 919.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 919.80

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/14/19	CGB	209	Tel. conf. with Plaintiffs counsel G. Ramos Luiña to discuss Plaintiffs' request for additional extension of time. (.30) Draft email to the Joint Defense Group, including L. Marini, G. Lopez, and C. Vilaró setting forth Plaintiffs' extension of time request. (.20) Review responses thereto. (.20) Draft response to Plaintiffs counsel setting forth the Defendants' consent to the requested extension of time. (.10)	.80	330.00	264.00
3/15/19	CGB	209	Review Plaintiffs' Draft motion for a final extension of time. (.10) email exchange with J. E. Richman to develops strategy in view of Plaintiffs representation that they will be filing a amended complaint in this case. (.30) Review email exchange between Plaintiffs counsel G. Ramos Luina and the GDB recovery counsel D. Fine. (.20) Review revised version of the extension of time motion. (.10) Draft email to J. Richman in light of same. (.10) Draft email to Plaintiffs confirming the FOMB and related parties acquiescence to the revised draft. (.20) Draft email to all Defendants to coordinate future tel. conf. to discuss future legal strategy. (.20) Review responses thereto. (20)	1.40	330.00	462.00
3/18/19	HDB	209	Revise motion for extension of time filed by plaintiffs in 18-ap-0028.	.20	305.00	61.00
3/19/19	HDB	209	Review Order granting EOT to Plaintiffs.	.10	305.00	30.50
3/19/19	MMB	219	Docket court notice received by email dated March 19, 2019, regarding order dkt. 72 setting briefing schedule to oppose to motions to dismiss, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 347771

April 3, 2019

3/25/19	CGB	209	Conf. with Joint Defense Group, including G. Soler, J.P. Gauthier, G. Brenner, J. Richman and H. D. Bauer to discuss legal strategy in anticipation of Plaintiffs' amended complaint.	.30	330.00	99.00
3/25/19	HDB	208	Tel. conf. with counsel for Defendants to outline response to Amended Complaint.	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 1,022.00

VOLUME DISCOUNT \$ -102.20

NET PROFESSIONAL SERVICES: \$ 919.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.50	330.00	825.00
HERMANN BAUER	.60	305.00	183.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	3.20		\$ 1,022.00

TOTAL THIS INVOICE \$ 919.80

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347772
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 1,432.00
VOLUME DISCOUNT	<u>\$ -143.20</u>
Net Professional Services	\$ 1,288.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,288.80

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/10/19	HDB	203	Review Order regarding default in Pinto Lugo appeal.	.20	305.00	61.00
3/13/19	MMB	219	Docket court notice received by email dated March 11, 2019, regarding deadline for appellant to file appearance form, docketing statement, and transcript report/order form in COA case 19-1181.	.10	140.00	14.00
3/15/19	HDB	209	Review and sign-off on Motion to Extend Page Limits.	.20	305.00	61.00
3/15/19	DJP	206	Analyze the Urgent Motion for Leave to Exceed page Limits, in anticipation of its filing.	.30	190.00	57.00
3/15/19	DJP	206	Analyze the proposed order to be submitted together with the Urgent Motion for Leave to Exceed page Limits, in anticipation of its filing.	.20	190.00	38.00
3/15/19	GMR	209	Analyze Motion for Leave to Exceed Page Limits for the Reply in Support of FOMB's reply in support of its Motion to Dismiss the Amended Adversary Complaint in preparation to file.	.40	185.00	74.00
3/15/19	GMR	209	File Motion for Leave to Exceed Page Limits for the Reply in Support of FOMB's reply in support of its Motion to Dismiss the Amended Adversary Complaint.	.30	185.00	55.50
3/15/19	GMR	209	Draft email to Chambers enclosing the filed Motion for Leave to Exceed Page Limits for the Reply in Support of FOMB's reply in support of its Motion to Dismiss the Amended Adversary Complaint.	.20	185.00	37.00
3/15/19	GMR	209	Draft email to Prime Clerk requesting service of the filed Motion for Leave to Exceed Page Limits for the Reply in Support of FOMB's reply in support of its Motion to Dismiss the Amended Adversary Complaint.	.20	185.00	37.00

Bill #: 347772

April 3, 2019

3/18/19	HDB	206	Review Order granting leave to file in excess pages. (.10) Exchange e-mails with L. Stafford regarding excess pages and other matters. (.10) Revise and edit reply brief. (1.10) Sign-off and coordinate filing. (.10)	1.40	305.00	427.00
3/18/19	DJP	206	Analyze the Reply Memorandum in Support of Financial Oversight and Management Board Motion to Dismiss, in anticipation of its filing.	.90	190.00	171.00
3/18/19	GMR	206	File Reply Memorandum in Support of Financial Oversight and Management Board's Motion to Dismiss.	.30	185.00	55.50
3/18/19	GMR	206	Draft e-mail for working copy of Reply Memorandum in Support of Financial Oversight and Management Board's Motion to Dismiss to Chambers of Judge Swain and parties to the case, as requested by Judge Swain's standing orders.	.30	185.00	55.50
3/19/19	HDB	209	Analyze reply brief by the United States in 18-AP-0041.	.50	305.00	152.50
3/20/19	HDB	208	Review non-debtor Defendant's Reply Brief to Opposition to Motion to Dismiss.	.40	305.00	122.00
3/22/19	MMB	219	Docket court notice received by email dated March 22, 2019, regarding order dkt. 75 setting deadline to file sur- reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 1,432.00

VOLUME DISCOUNT \$ -143.20

NET PROFESSIONAL SERVICES: \$ 1,288.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.70	305.00	823.50
DANIEL J. PEREZ REFOJOS	1.40	190.00	266.00
GABRIEL MIRANDA RIVERA	1.70	185.00	314.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	6.00		\$ 1,432.00

TOTAL THIS INVOICE**\$ 1,288.80**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347773
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 557.00
VOLUME DISCOUNT	<u>\$ -55.70</u>
Net Professional Services	\$ 501.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 501.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	HDB	209	Review Opposition by Plaintiffs to Motion to Dismiss.	.70	305.00	213.50
3/08/19	HDB	209	Review e-mails regarding briefing schedule for 18-ap-0066. (.20) Revise draft of Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico for a 17-Day Extension of Time for Defendants to File Replies to Plaintiffs' Omnibus Opposition to Defendants' Motions to Dismiss. (.20)	.40	305.00	122.00
3/08/19	DJP	206	Analyze the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico for a 17-Day Extension of Time for Defendants to File Replies to Plaintiffs' Omnibus Opposition to Defendants' Motions to Dismiss, in anticipation of its filing.	.20	190.00	38.00
3/08/19	DJP	206	Analyze the proposed order to be filed together with the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico for a 17-Day Extension of Time for Defendants to File Replies to Plaintiffs' Omnibus Opposition to Defendants' Motions to Dismiss.	.20	190.00	38.00
3/08/19	DJP	206	File the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico for a 17-Day Extension of Time for Defendants to File Replies to Plaintiffs' Omnibus Opposition to Defendants' Motions to Dismiss, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 347773

April 3, 2019

3/08/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico for a 17-Day Extension of Time for Defendants to File Replies to Plaintiffs' Omnibus Opposition to Defendants' Motions to Dismiss, and proposed order in Word format.	.20	190.00	38.00
3/08/19	GMR	206	Analyze Urgent Motion for Extension of 17 days for Defendant to File Replies to Plaintiffs' Omnibus Opposition to Defendant's Motion to Dismiss.	.30	185.00	55.50
3/13/19	MMB	219	Docket court notice received by email dated March 8, 2019, regarding order dkt. 61 granting unopposed urgent motion of FOMB to file replies to plaintiffs' omnibus opposition dkt. 60 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 557.00

VOLUME DISCOUNT \$ -55.70

NET PROFESSIONAL SERVICES: \$ 501.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
GABRIEL MIRANDA RIVERA	.30	185.00	55.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	2.30		\$ 557.00

TOTAL THIS INVOICE

\$ 501.30

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347774
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 1,099.00
VOLUME DISCOUNT	<u>\$ -109.90</u>
Net Professional Services	\$ 989.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 989.10

IN ACCOUNT WITH

2500 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/05/19	HDB	209	Review Appellant's Brief.	1.40	305.00	427.00
3/05/19	ETF	214	Review Governor's First Circuit brief in Rosello v. FOMB.	.80	210.00	168.00
3/07/19	ETF	215	Draft email to Proskauer (T. Mungovan) regarding Joint Resolutions adopted by the CW that appropriate funds outside PROMESA's budget approval process, description of back and forth between FOMB / Commonwealth regarding such resolutions, and FOMB's proposed response in its relation to the Governor's First Circuit brief.	1.70	210.00	357.00
3/08/19	ETF	215	Tel. conf. with Proskauer (G. Brenner, J. Roberts, S. Ratner, K. Perra and others) regarding Joint Resolutions and letter to AAFAF regarding same.	.70	210.00	147.00

TOTAL PROFESSIONAL SERVICES

\$ 1,099.00

VOLUME DISCOUNT

\$ -109.90

NET PROFESSIONAL SERVICES:

\$ 989.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.40	305.00	427.00
EMILIANO TRIGO FRITZ	3.20	210.00	672.00
Total	4.60		\$ 1,099.00

Bill #: 347774

April 3, 2019

TOTAL THIS INVOICE

\$ 989.10

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 3, 2019
Bill #: 347776
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 1,516.00
VOLUME DISCOUNT	<u>\$ -151.60</u>
Net Professional Services	\$ 1,364.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,364.40

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/07/19	HDB	209	Analyze Omnibus Opposition to Defendants' Motion to Dismiss in Case No. 18-AP-00091	1.20	305.00	366.00
3/08/19	CEG	209	Tel. conf. with K. Bolaños (counsel for SIF) regarding documentary evidence gathered by the DOJ.	.30	250.00	75.00
3/11/19	CEG	209	Review emails from K. Bolaños (counsel for SIF) regarding scheduling stipulation.	.30	250.00	75.00
3/12/19	CEG	209	Review emails from K. Bolaños (counsel for SIF) regarding document to be produced during discovery.	.60	250.00	150.00
3/15/19	CEG	209	Review opposition to motion to dismiss. (.60) Consider several issues on arguments for reply to motion to dismiss. (.30)	.90	250.00	225.00
3/22/19	CEG	209	Consider several issues on Law 3-2017 extension of CBA contract bar rule, for reply brief to opposition to motion to dismiss.	.40	250.00	100.00
3/25/19	CEG	209	Review multiple emails from M. Morris, regarding motion to dismiss and related reply brief.	.60	250.00	150.00
3/25/19	CEG	209	Revise draft of reply brief related to motion to dismiss.	1.20	250.00	300.00
3/31/19	CEG	209	Review emails from K. Bolaños (counsel for SIF) regarding changed scheduling stipulation.	.30	250.00	75.00

TOTAL PROFESSIONAL SERVICES	\$ 1,516.00
VOLUME DISCOUNT	<u>\$ -151.60</u>
NET PROFESSIONAL SERVICES:	\$ 1,364.40

Bill #: 347776

April 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.20	305.00	366.00
CARLOS E. GEORGE	4.60	250.00	1,150.00
Total	5.80		\$ 1,516.00

TOTAL THIS INVOICE**\$ 1,364.40**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)
Debtors.¹

-----X

**COVER SHEET TO TWENTY-FOURTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF
APRIL 1, 2019 THROUGH APRIL 30, 2019**

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: April 1, 2019 through April 30, 2019

Amount of compensation sought as actual, reasonable and necessary: \$84,722.85

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$744.38
as actual, reasonable and necessary:

Total amount for this invoice: \$85,467.23

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-fourth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 28th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
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Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
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Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period April 1 through April 30, 2019					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jorge L. Capó	Of Counsel	Labor	\$295.00	0.50	\$ 147.50
José R. Cacho	Member	Corporate	\$340.00	0.40	\$ 136.00
Hermann D. Bauer	Member	Litigation	\$305.00	53.80	\$ 16,409.00
Carla Garcia Benitez	Member	Litigation	\$330.00	14.20	\$ 4,686.00
Carlos E. George	Member	Labor	\$250.00	0.30	\$ 75.00
Rosa M. Lázaro	Member	Corporate	\$345.00	3.30	\$ 1,138.50
Julio Pietrantoni	Member	Corporate	\$355.00	4.30	\$ 1,526.50
Ubaldó M. Fernandez	Jr. Member	Litigation	\$220.00	1.60	\$ 352.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$210.00	146.20	\$ 30,702.00
Jorge A. Candelaria	Associate	Corporate	\$180.00	69.60	\$ 12,528.00
Camille Marrero	Associate	Litigation	\$175.00	6.30	\$ 1,102.50
Gabriel Miranda Rivera	Associate	Litigation	\$185.00	15.60	\$ 2,886.00
Karla M. Morales	Associate	Corporate	\$180.00	49.60	\$ 8,928.00
Daniel J. Perez Refojos	Associate	Litigation	\$190.00	35.90	\$ 6,821.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$180.00	0.40	\$ 72.00
Francisco G. Rodríguez	Associate	Corporate	\$180.00	5.50	\$ 990.00
Ivette Rodríguez Hernández	Associate	Corporate	\$170.00	27.70	\$ 4,709.00
María M. Amaro	Paralegal	Corporate	\$145.00	0.70	\$ 101.50
Milagros Marciano Baez	Paralegal	Litigation	\$140.00	5.90	\$ 826.00
	Totals			441.80	\$ 94,136.50
	Less: 10% Courtesy discount				\$ (9,413.65)
SUMMARY OF LEGAL FEES					\$ 84,722.85
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period April 1 through April 30, 2019					
Description - Expenses			Amounts		
Duplicating			\$		9.60
Filing fees- Clerk's Office-US District Courts, Pro Hac Vice application of Meghan K Spillane and Marshall H. Fishaman-DJP/AAI			\$		600.00
Messenger Delivery			\$		35.00
Overnight Delivery-United Parcel Service, Inv 725102149, District of Puerto Rico, Office of USA Trustee-4/18/2019 UMF			\$		27.78
UCC search/Filing-Search in the Department of State-Commonwealth of Puerto Rico-ELA-MMA			\$		72.00
	Totals				\$ 744.38
SUMMARY OF DISBURSEMENTS					\$ 744.38

<u>COMMONWEALTH OF PR TITLE III</u>			
<u>Summary of Legal Fees for the Period April 1 through April 30, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	194.20	\$ 36,673.50
202	Legal Research	30.10	\$ 5,567.50
203	Hearings and Other Non-filed Communications with the Court	13.80	\$ 3,162.50
206	Documents Filed on Behalf of the Board	49.40	\$ 10,876.00
207	Non-Board Court Filings	4.80	\$ 1,464.00
208	Stay Matters	6.10	\$ 1,860.50
209	Adversary Proceeding	27.90	\$ 8,681.50
210	Analysis and Strategy	4.30	\$ 1,020.00
211	Budgeting	66.90	\$ 13,944.50
212	General Administration and Governance	0.70	\$ 213.50
213	Labor, Pension Matters	3.30	\$ 1,138.50
215	Plan of Adjustment and Disclosure Statem	22.20	\$ 5,411.00
219	Docketing	5.90	\$ 826.00
221	Discovery/2004 Examinations	0.70	\$ 213.50
222	Claims and Claims Objections	7.40	\$ 2,197.00
224	Fee Applications - O&B	4.10	\$ 887.00
			<u>\$ 94,136.50</u>
	Less: 10% Courtesy discount		\$ (9,413.65)
	TOTALS	441.80	\$ 84,722.85

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$76,250.57, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$744.38 in the total amount of \$76,994.95.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

2502 AVE. MUNOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349778
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 40,014.50
Less Discount	<u>\$ -4,001.45</u>
Net Professional Services	\$ 36,013.05
Total Reimbursable Expenses	<u>\$ 740.68</u>
TOTAL THIS INVOICE	\$ 36,753.73

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	HDB	222	Review Alvarez & Marsal Claim reconciliation workstream update.	.30	305.00	91.50
4/01/19	HDB	208	Review query regarding Garcia Garcia Appeal by A. Silagi at Proskauer. (.20) Review issues with E. Trigo regarding same. (.10) Revise relevant portions of draft brief to focus on PR Law issues. (.30)	.60	305.00	183.00
4/01/19	HDB	208	Review Stay Relief Motion by Eliezer Santana Baez.	.20	305.00	61.00
4/01/19	HDB	210	Review e-mail by J. Diaz O'Neill regarding Court Order.	.20	305.00	61.00
4/01/19	HDB	207	Review Memorandum In Support of Motion Of Individual General Obligation Bondholder (1) To Permit Electronic Filing By Pro Se Parties; (2) (In The Alternative To (1)) To Set Up A Mechanism To Permit Pro Se Parties To File And Serve Papers By Submission By Email To Prime Clerk; (3) To Permit Pro Se Parties To Listen Into Proceedings By Telephone; And (4) To Order The Appointment Of A Committee For Individual And Other Modest-Sized Bondholders	.20	305.00	61.00
4/01/19	HDB	206	Revise and sign off for filing Third Informative Motion concerning claim withdrawals.	.30	305.00	91.50
4/01/19	UMF	224	Draft twenty-first monthly fee application of O&B in Title III Case of the Commonwealth of Puerto Rico for January 2019.	.50	220.00	110.00
4/01/19	UMF	224	Draft email to J. El Koury regarding principal certification for O&B monthly fee applications of January 2019 and review response thereto.	.30	220.00	66.00

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4/01/19	UMF	224	Draft letter to notice parties regarding O&B Monthly Fee Applications of January 2019. (.60) Draft email to notice parties forwarding same. (20)	.80	220.00	176.00
4/01/19	ETF	202	Review email from A. Silagi (Proskauer) regarding Garcia-Garcia appeal and statutes creating trusts. (.20) Review Act 83-1991 and Act 39-1976. (.30) Draft email to A. Silagi regarding same. (.10)	.60	210.00	126.00
4/01/19	ETF	211	Review Joint Resolution 65-2018. (.10) Review Joint Resolution 5-2017. (.20) Respond to J. El Koury query regarding same. (.10)	.40	210.00	84.00
4/01/19	ETF	202	Review draft answer brief in Garcia appeal. (1.30) Tel. conf. with A. Silagi (Proskauer) regarding draft brief. (.10)	1.40	210.00	294.00
4/01/19	ETF	211	Review updated letter to AAFAF regarding Joint Resolutions.	.60	210.00	126.00
4/01/19	ETF	211	Review deck from the Office of Legislature Affairs provided by O. Cuadrado. (.30) Review Senate Regulations regarding Joint Resolutions. (.10) Review House Regulations regarding same. (.10)	.50	210.00	105.00
4/01/19	DJP	206	Analyze the Third Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus Objections of the Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
4/01/19	DJP	206	File the Third Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus Objections of the Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
4/01/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Third Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Omnibus Objections of the Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00
4/01/19	GMR	202	Legal research using Westlaw platform regarding examples of laws in Puerto Rico where the Commonwealth's Legislature has enacted statutes creating trusts and holding moneys on behalf of others.	1.90	185.00	351.50

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4/01/19	GMR	202	Draft email with findings on the legal research using Westlaw platform regarding examples of laws in Puerto Rico where the Commonwealth's Legislature has enacted statutes creating trusts and holding moneys on behalf of others.	.50	185.00	92.50
4/01/19	GMR	206	File Pro Hac Vice application of Matthew Triggs via CM/ECF system.	.30	185.00	55.50
4/01/19	MMB	219	Docket court notice received by email dated March 29, 2019, regarding order dkt. 6086 granting urgent motion of official committee of unsecured creditors dkt. 5997 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/01/19	MMB	219	Update MLS chart as of March 29, 2019, to include dkt. 6082 Motion requesting assistance in the translation of all attachments or the withdrawal of he attachments regarding MLS dkt. 5699; (.10) order dkt. 6087 on dkt. 6082. (.10)	.20	140.00	28.00
4/01/19	MMB	219	Update MLS chart as of April 1, 2019, to include dkt. 6093, Urgent motion to clarify and correct errors RE: dkt. 6082; (.10) order dkt. 6096: on dkt. 6093. (.10)	.20	140.00	28.00
4/01/19	MMB	219	Update MLS chart as of April 1, 2019, to include motion for relief from stay of Eliezer Santana Báez, pro se, dkt. 6094.	.10	140.00	14.00
4/02/19	HDB	208	Review Lift Stay Notice Juan Melendez Perez. (.20) Draft e-mail to C. Velaz regarding same. (.10)	.30	305.00	91.50
4/02/19	HDB	222	Analyze Ad Hoc Group of GO bondholders' omnibus conditional objection to disallow claims asserted on account of the CW's obligations under leases with the Puerto Rico Public Buildings Authority and the commonwealth's guaranty of bonds issued by the PBA. (1.20) Analyze Motion of the Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures with Respect to Omnibus Conditional Objection to Claims. (.40)	1.60	305.00	488.00
4/02/19	HDB	208	Review e-mail memorandum by E. Trigo to A. Silagi regarding certain statutory Trusts under PR Law.	.20	305.00	61.00
4/02/19	ETF	202	Review G. Miranda's memo regarding statutory trusts. (.30) Review enabling act and official statement of Children's Trust. (1.10) Review GDB Debt Restructuring Act. (.40) Review Act 27-1997. (.40)	2.20	210.00	462.00

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4/02/19	ETF	201	Tel. conf. with M. Zerjal regarding IFCUs in fiscal plan and reprogramming of appropriations letter.	.10	210.00	21.00
4/02/19	ETF	202	Review ASUME Anabling Act. (.20) Draft email memo for Proskauer (A. Silagi) regarding statutory trusts. (.50)	.70	210.00	147.00
4/02/19	ETF	201	Tel. conf. with M. Zerjal regarding Garcia Garcia brief.	.20	210.00	42.00
4/02/19	ETF	201	Review enabling act of mandatory car insurance premiums. (.90) Review enabling act of the Puerto Rico Art Museum Trust Act. (.20) Draft email memo to Proskauer (M. Zerjal and A. Silagi) regarding whether the Treasury Secretary holds duplicative car insurance premiums in a trust. (1.10)	2.20	210.00	462.00
4/02/19	MMB	219	Docket court notice received by email dated April 2, 2019, regarding minutes of April 1, 2019 hearing (dkt. 6100), order setting deadline to file joint status reports - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/03/19	HDB	206	Review Motion of the Financial Oversight and Management Board of Puerto Rico for Entry of an Order Equitably Tolling the Time Prescribed by 11 U.S.C. § 546 to Bring Certain Avoidance Actions. (.60) Tel. conf. with J. Casillas (local counsel for creditor's committee) regarding same. (.20)	.80	305.00	244.00
4/03/19	HDB	208	Review and analyze stay relief notices for on behalf of Arturo Centeno (.20) and Xiomara Rivera and Carlos L. Merced. (.20) Draft e-mail to counsel for AAFAF regarding same. (.10)	.50	305.00	152.50
4/03/19	HDB	208	Review Order denying stay relief motion by Eliezer Santana Baez.	.10	305.00	30.50
4/03/19	HDB	206	Review Amended Informative Motion and Reservation of Rights by Aurelius Capital Management, LP, on Behalf of the Funds and Entities it Manages or Advises, and not in its Individual Capacity.	.20	305.00	61.00
4/03/19	HDB	208	Analyze issues regarding queries by Proskauer for appellant's brief in the Garcia Garcia appeal. (.20) Review Appellee brief in the Garcia Garcia Appeal. (1.10)	1.30	305.00	396.50
4/03/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT assumptions related to SIF (.50). Draft email forwarding to Proskauer Prior legal memorandum regarding Commonwealth's police power (.20).	.70	210.00	147.00

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4/03/19	ETF	201	Review A. Silagi (Proskauer) questions regarding GO Redemption Fund. (.20) Review new argument in Garcia-Garcia brief. (.20) Review Acts 269-1949 and 83-1991. (.30) Draft response to Proskauer questions about arguments related to GO Redemption Fund. (.50)	1.20	210.00	252.00
4/03/19	ETF	201	Tel. conf. with J. Roberts (Proskauer) regarding GO Redemption Fund and 1.03% property tax.	.10	210.00	21.00
4/03/19	ETF	215	Respond to M. Zerjal questions regarding SIF and IFCUs bank accounts.	.20	210.00	42.00
4/04/19	HDB	208	Review Stay Relief Notice by Alvin Marrero. (.30) Draft e-mail to L. Marini and C. Velaz regarding the same. (.10)	.40	305.00	122.00
4/04/19	ETF	211	Review S. Rodriguez email regarding reapportionment request from Ombudsman. (.10) Review email exchanges between Ombudsman Office and OMB regarding such request. (.20) Review Ombudsman reapportionment request letter to OMB and supporting attachments. (.40) Review Act 230-1974 regarding claim raised by Ombudsman Office. (.50) Review enabling act of Ombudsman Office. (.10) Respond to questions from S. Rodriguez and J. El Koury. (.30)	1.60	210.00	336.00
4/04/19	ETF	215	Tel. conf. with J. Levitan regarding liens against CW. (.10) Coordinate lien searches for the Commonwealth with M. Amaro. (.20)	.30	210.00	63.00
4/04/19	ETF	215	Respond to S. Negron regarding AAFAF letter relating to Joint Resolutions.	.10	210.00	21.00
4/04/19	DJP	206	Analyze the Notice of Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.30	190.00	57.00
4/04/19	DJP	206	Analyze the Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.30	190.00	57.00

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4/04/19	DJP	206	Analyze the Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations and Proposed Order, in anticipation of its filing.	.30	190.00	57.00
4/04/19	DJP	206	File the Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
4/04/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.10	190.00	19.00
4/04/19	DJP	206	Draft email to presiding judge attaching stamped version of the for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.20	190.00	38.00
4/04/19	MMB	219	Docket court notice received by email dated April 3, 2019, regarding order dkt. 6120 approving stipulation dkt. 6112, and setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/05/19	HDB	207	Analyze Objection Of Individual General Obligation Bondholder To Motion Of Financial Oversight And Management Board For Entry Of An Order Equitably Tolling The Time To Bring Certain Avoidance Actions	.20	305.00	61.00
4/05/19	ETF	215	Review revised version of BIT assumptions chart. (.70) Edit sections related to IFCUs revenues. (.70) Respond to Proskauer regarding ability of creditors to compel legislation. (.50)	1.90	210.00	399.00
4/05/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT assumptions.	.20	210.00	42.00
4/05/19	MMB	219	Docket court notice received by email dated April 5, 2019, regarding order setting deadline for appellees in COA case 18-1463 to file nine paper copies of brief, for appellants to file reply.	.10	140.00	14.00

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4/05/19	MMB	219	Update MLS chart as of April 2, 2019, to include order dkt. 6111 resolving dkt. 5972 (.dkt. 402 in case 17-03566) and 5974 (dkt. 403 in case 17-03566).	.10	140.00	14.00
4/05/19	MMB	219	Docket court notice received by email dated April 5, 2019, regarding order dkt. 6132 setting briefing schedule on urgent motion dkt. 6126 for entry of order approving stipulation between Commonwealth of PR and HTA regarding tolling of statute of limitations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/05/19	MMB	219	Docket court notice received by email dated April 5, 2019, regarding order dkt. 6133 granting urgent motion dkt. 6130 for further extension of deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/05/19	MMA	215	Due diligence to search liens in the Department of State of Estado Libre Asociado de Puerto Rico, Estado Libre Asociado and Commonwealth of Puerto Rico, as request by E. Trigo.	.70	145.00	101.50
4/08/19	JP	215	Review Proskauer memo regarding transfer of surplus funds from independent Commonwealth instrumentalities to central government.	.90	355.00	319.50
4/08/19	JP	215	Draft comments to Proskauer memo regarding transfer of surplus funds from independent Commonwealth instrumentalities to central government.	1.20	355.00	426.00
4/08/19	JP	215	Review relevant sections of PR Constitution and PROMESA in connection with Proskauer memo regarding transfer of surplus funds from independent Commonwealth instrumentalities to central government.	.80	355.00	284.00
4/08/19	HDB	215	Revise draft memorandum concerning basis for the transfer of surplus of the Independently Forecasted Component Units to the Commonwealth of Puerto Rico. (.90) Coordinate review of key issues with E. Trigo regarding analysis thereof. (.60)	1.50	305.00	457.50
4/08/19	HDB	206	Revise and sign-off on filing master address list.	.20	305.00	61.00
4/08/19	ETF	215	Review Proskauer memo regarding transfer of surplus of IFCUs. (.50) Review non-GF Budget regarding SIF. (.10) Review Chapter 4 of Act 26-2017 and related Proskauer questions. (.20)	.80	210.00	168.00
4/08/19	ETF	215	Tel. conf. with J. Pietrantoni regarding Proskauer's memo regarding IFCU's surplus.	.80	210.00	168.00

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4/08/19	ETF	215	Review enabling act of SIF.	.60	210.00	126.00
4/08/19	ETF	215	Review Librotex v PRASA in regards to Proskauer's IFCU memo.	.40	210.00	84.00
4/08/19	ETF	215	Revise of Proskauer memo regarding IFCU surplus.	.40	210.00	84.00
4/08/19	ETF	211	Review N. Jaresko comments to Joint Resolutions letter. (.30) Revise draft letter accordingly. (1.80) Incorporate J. El Koury's comments. (.20)	2.30	210.00	483.00
4/08/19	ETF	211	Tel. conf. with G. Brenner regarding N. Jaresko's comments to budget resolutions.	.10	210.00	21.00
4/08/19	ETF	215	Conf. with H. D. Bauer regarding Proskauer's memo regarding IFCU surplus and Chapter 11 analogy.	.60	210.00	126.00
4/08/19	ETF	211	Exchanges regarding COFIM budget. (.20) Draft letter to COFIM regarding bridging budget for Fiscal Year 2019. (.70) Review COFIM enabling act. (.60)	1.50	210.00	315.00
4/08/19	ETF	211	Review FAM enabling act. (1.10) Review certified COFINA budget. (.20)	1.30	210.00	273.00
4/08/19	DJP	206	Respond to email from C. Rivera, of Prime Clerk LLC, requesting assistance with the filing of the master service list as of April 8, 2019.	.20	190.00	38.00
4/08/19	DJP	206	File the master service list as of April 8, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
4/08/19	MMB	219	Docket court notice received by email dated April 8, 2019, regarding order dkt. 6138 granting urgent motion dkt. 6136 for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/08/19	MMB	219	Docket court notice received by email dated April 8, 2019, regarding order in COA case 19,1208 directing appellant to show cause why case should not be dismissed for lack of jurisdiction - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/09/19	JP	215	Conf. call with P. Possinger and M. Merjal in connection with Proskauer memo regarding transfer of surplus funds from independent Commonwealth instrumentalities to central government.	.70	355.00	248.50

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4/09/19	JP	215	Draft comments to revised Proskauer memo regarding transfer of surplus funds from independent Commonwealth instrumentalities to central government.	.70	355.00	248.50
4/09/19	HDB	221	Revise Urgent Motion of Financial Oversight and Management Board of Puerto Rico for Entry of an Order Under Bankruptcy Rules 1007(i) and 2004 Authorizing Discovery and Compelling Disclosure of Lists of Security Holders (.40) and Statement of Official Committee of Unsecured Creditors In Support of Urgent Motion of Financial Oversight and Management Board of Puerto Rico for Entry of Order Under Bankruptcy Rules 1007(i) and 2004 Authorizing Discovery and Compelling Disclosure of Lists of Security Holders. (.20) Review order setting briefing schedule. (.10)	.70	305.00	213.50
4/09/19	HDB	206	Revise and sign-off on draft opposition to Motion for the Appointment of a Modest-Size Bondholder Committee. (.80) Review the Objection of Official Committee of Unsecured Creditors to Motion of Pro Se Individual General Obligation Bondholder for Order Appointing Committee for Individual and Other Modest Sized Holders of General Obligation Bonds. (.30)	1.10	305.00	335.50
4/09/19	HDB	207	Analyze Response and Limited Joinder General Obligation Bondholders (1) to Permit Electronic Filing by Pro Se Parties; (2) (In the Alternative to (1)) to Set Up a Mechanism to Permit Pro Se Parties to File and Serve Papers by Submission by E-mail to Prime Clerk; (3) to Permit Pro Se Parties to Listen into Proceedings by Telephone and (4) to Order the Appointment of a Committee for Individual and Other Modest-Sized Bondholders.	.30	305.00	91.50
4/09/19	ETF	211	Tel. conf. with EY (A. Chepenik) regarding Governor's proposed budget resolutions.	.10	210.00	21.00
4/09/19	ETF	211	Review McKinsey's questions regarding election commission's budget. (.20) Respond to McKinsey (T. Snider) regarding same. (.10)	.30	210.00	63.00
4/09/19	ETF	211	Analyze Municipal Administration Fund (FAM) enabling act. (.40) Review PR tax code sections regarding state SUT. (.50) Review amendments to COFINA enabling act. (.20)	1.10	210.00	231.00
4/09/19	ETF	211	Draft notice of violation regarding COFIM's budget.	.90	210.00	189.00

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4/09/19	ETF	215	Tel. conf. with Proskauer (P. Possinger, M. Zerjal) regarding IFCU surplus memo.	.70	210.00	147.00
4/09/19	ETF	215	Respond to M. Zerjal (Proskauer) question regarding Commonwealth budget.	.10	210.00	21.00
4/09/19	ETF	215	Edit new draft of IFCU surplus memo.	1.10	210.00	231.00
4/09/19	ETF	211	Tel. conf. with EY (J. Santambrogio, J. Burr and S. Panagiotakis) regarding COFIM, FAM and COFINA budgets.	.90	210.00	189.00
4/09/19	ETF	211	Draft email to J. El Koury regarding COFIM budget. (.20) Respond to S. Negron regarding COFIM budget and Joint Resolutions letter. (.10)	.30	210.00	63.00
4/09/19	GMR	206	Analyze Objection of Financial Oversight and Management Board for Puerto Rico to Motion for an Order Appointing a Committee for Modest-Sized Bondholders, in preparation of filing.	.40	185.00	74.00
4/09/19	GMR	206	File the Objection of Financial Oversight and Management Board for Puerto Rico to Motion for an Order Appointing a Committee for Modest-Sized Bondholders.	.30	185.00	55.50
4/09/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain with courtesy copy of Objection of Financial Oversight and Management Board for Puerto Rico to Motion for an Order Appointing a Committee for Modest-Sized Bondholders as requested by standing orders.	.30	185.00	55.50
4/09/19	GMR	206	Draft email to PrimeClerk requesting service of the Objection of Financial Oversight and Management Board for Puerto Rico to Motion for an Order Appointing a Committee for Modest-Sized Bondholders.	.20	185.00	37.00
4/10/19	HDB	208	Review lift stay notice by Atlantic Medical Center, Inc., Camuy Health Services, Inc., Centro de Salud Familiar Dr. Julio Palmieri Ferri, Inc., Ciales Primary Health Care Services, Inc., Corp. de Serv. Médicos Primarios y Prevención de Hatillo, Inc., Costa Salud, Inc., Centro de Salud de Lares, Inc., Centro de Servicios Primarios de Salud de Patillas, Inc., and Hospital General Castañer, Inc. (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50

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4/10/19	HDB	222	Review Motion to inform Statement of Position in Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds.	.30	305.00	91.50
4/10/19	ETF	211	Review Proskauer's comments to Joint Resolutions letter. (.40) Email exchanges with G. Brenner and M. Morris regarding same. (.20) Tel. conf. with M. Morris regarding same. (.10) Compare version of letter edited by Proskauer and version edited by N. Jaresko. (.40) Edit draft of letter revised by Proskauer. (1.40) Draft email to Proskauer regarding same. (.10)	2.60	210.00	546.00
4/10/19	ETF	211	Draft email N. Jaresko regarding COFIM budget.	.10	210.00	21.00
4/10/19	ETF	211	Conf. call with EY (A. Chepenik) regarding paygo and munis. (.10) Review Act 106-2017. (.20) Respond to EY questions related to enforcement mechanisms related to PayGo amounts owed by municipalities. (.20)	.50	210.00	105.00
4/10/19	ETF	215	Respond to Proskauer (M. Zerjal) whether ASEM is legally separate from the Commonwealth. (.10) Review ASEM enabling act. (.20)	.30	210.00	63.00
4/10/19	ETF	211	Compare the revised Joint Resolution letter against version commented by N. Jaresko. (.20) Email N. Jaresko and FOMB staff regarding differences in same. (.20)	.40	210.00	84.00
4/10/19	ETF	215	Tel. conf. with J. Levitan regarding mechanics lien against the Commonwealth.	.10	210.00	21.00
4/10/19	ETF	211	Respond to N. Jaresko regarding Commonwealth, FAM and COFIM budgets. (.30) Tel. conf. with N. Jaresko regarding same (.10) Email EY (J. Santambrogio and others) regarding factual issue concerning control of FAM. (.30)	.70	210.00	147.00
4/10/19	ETF	215	Review lien searches for all naming conventions of the Commonwealth of PR in English and Spanish. (.30) Email J. Levitan regarding same. (.10)	.40	210.00	84.00
4/10/19	ETF	215	Respond to L. Stafford regarding reconciliation of claim against the CW.	.10	210.00	21.00
4/10/19	ETF	201	Review new list of agency SRFs provided by McKinsey. (.30) Email R. Rivera (McKinsey) regarding same. (.10)	.40	210.00	84.00

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4/10/19	ETF	211	Tel. conf. with G. Maldonado and S. Rodriguez regarding overspending by Human Resources Office.	.10	210.00	21.00
4/10/19	MMB	219	Docket court notice received by email dated April 9, 2019, regarding order dkt. 6153 setting briefing schedule on urgent motion dkt. 6143 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/10/19	MMB	219	Docket court notice received by email dated April 9, 2019, regarding order dkt. 69 in case 18-00149 granting urgent motion dkt. 68 for extension of response deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/10/19	MMB	219	Docket court notice received by email dated April 10, 2019, regarding order dkt. 6172 to extend briefing schedule with respect to potential motion by official committee of unsecured creditors seeking appointment of trustee - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/11/19	HDB	208	Review Lift Stay Notice on behalf of Juan A. Melendez. (.20) Draft e-mail to L. Marini regarding same. (.10)	.30	305.00	91.50
4/11/19	HDB	208	Analyze reply brief in the Garcia Garcia Appeal.	.60	305.00	183.00
4/11/19	HDB	222	Review legal issues concerning Omnibus Objections to Claims in the CW based on duplicative filings. (.30) Draft e-mail to A. Friedman regarding same. (.10)	.40	305.00	122.00
4/11/19	HDB	210	Respond to query regarding mechanics liens against the CW.	.20	305.00	61.00
4/11/19	HDB	222	Analyze Objection to the Motion of the Financial Oversight and Management Board of Puerto Rico for Entry of an Order Equitably Tolling the Time Prescribed by 11 U.S.C. § 546 to Bring Certain Avoidance Actions. (.30) Analyze the Statement of Position of the Lawful Constitutional Debt Coalition regarding Objection to Claims filed or asserted by holders of certain Commonwealth General Obligation Bonds. (.20)	.50	305.00	152.50

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4/11/19	HDB	207	Analyze Objection of Official Committee of Unsecured Creditors to Urgent Motion for Entry of An Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations. (.30) Analyze FGIC's response to Urgent Motion for Entry of An Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations. (.20)	.50	305.00	152.50
4/11/19	ETF	211	Draft Section 203(b) letter regarding OATRH's overspending.	1.70	210.00	357.00
4/11/19	ETF	211	Draft email to J. El Koury regarding COFIM issues.	.20	210.00	42.00
4/11/19	ETF	211	Tel. conf. with S. Rodriguez regarding OATRH Section 203 letter and Hacienda's payment systems.	.30	210.00	63.00
4/12/19	HDB	207	Review US Bank's Objection to Urgent Motion of the Financial Oversight and Management Board of Puerto Rico for Entry of and Order Under Bankruptcy Rules 1007 (i) and 2004 Authorizing Discovery and Compelling Disclosure of Lists of Security Holders	.30	305.00	91.50
4/12/19	HDB	222	Review draft twenty-fifth omnibus objection to the five-hundred exact duplicate proofs of claim and supporting documents (.40) and the twenty-sixth omnibus objection to the five-hundred exact duplicate proofs of claim and supporting documents. (.20)	.60	305.00	183.00
4/12/19	HDB	208	Revise and sign-off to file 9th Stay Relief Stipulation.	.30	305.00	91.50
4/12/19	HDB	206	Revise Notice of Presentment of Stipulated Order Extending the Administrative Bar Date for Certain Claimants.	.20	305.00	61.00
4/12/19	ETF	211	Tel. conf. with M. Yassin (AAFAF) regarding COFIM / FAM. (.20) Draft email to J. El Koury regarding same. (.10)	.30	210.00	63.00
4/12/19	ETF	211	Tel. conf. with M. Yassin, H. Betancourt and in-house counsel of COFIM. (.20) Email to N. Jaresko regarding operational control of FAM. (.20)	.40	210.00	84.00
4/12/19	ETF	215	Review EY's draft cash management write up.	.50	210.00	105.00

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4/12/19	ETF	211	Tel. conf. with R. Rivera (McKinsey) regarding new actual data on 6 SRFs.	.20	210.00	42.00
4/12/19	ETF	215	Tel. conf. with EY (S. Tajuddin and others) and Proskauer (M. Zerjal) regarding cash management section of disclosure statement.	.80	210.00	168.00
4/12/19	DJP	206	Participate in call with A. Friedman in order to discuss strategy and logistics in connection with the filing of multiple omnibus objections to be made on 4/15.	.30	190.00	57.00
4/12/19	DJP	206	Analyze the Debtors' Ninth Omnibus Motion for Approval of Modifications to the Automatic Stay, in anticipation of its filing.	.40	190.00	76.00
4/12/19	DJP	206	Analyze the proposed order to be filed together with the Debtors' Ninth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	190.00	57.00
4/12/19	DJP	206	File the Debtors' Ninth Omnibus Motion for Approval of Modifications to the Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00
4/12/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Debtors' Ninth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.10	190.00	19.00
4/12/19	DJP	206	Draft email to presiding judge attaching stamped version of the Debtors' Ninth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	190.00	38.00
4/12/19	MMB	219	Docket court notice received by email dated April 11, 2019, regarding order dkt. 6183 setting deadline to file responses, reply, motion hearing, in connection with dkts. 975, 1176 in case 17-04780 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/12/19	MMB	219	Docket court notice received by email dated April 11, 2019, regarding order dkt. 6190 setting briefing schedule on motion dkt. 6126 for entry of order to approve stipulation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/12/19	MMB	219	Update MLS chart as of April 12, 2019, to include order dkt. 6206 granting second urgent consented motion dkt. 6188 for extension of deadlines in relation with MLS dkt. 5699.	.10	140.00	14.00
4/15/19	HDB	222	Review Title III Claims reconciliation report by Alvarez & Marsal.	.30	305.00	91.50

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4/15/19	HDB	222	Revise and sign-off for filing the thirty-second omnibus objection, and supporting documents, to the deficient CW proofs of claim.	.40	305.00	122.00
4/15/19	HDB	222	Coordinate filing logistics to claim objections with D. Perez and Proskauer.	.70	305.00	213.50
4/15/19	HDB	206	Revise and sign-off for filing urgent unopposed motion to extend the time for the CW and HTA to respond to objections to the motion to toll the statute of limitations between the CW and HTA.	.30	305.00	91.50
4/15/19	HDB	206	Review Urgent Joint Motion of Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee, to Further Extend Briefing Schedule With Respect to Potential Motion by Official Committee of Unsecured Creditors Seeking Appointment of Trustee to Pursue Causes of Action.	.40	305.00	122.00
4/15/19	ETF	211	Review N. Jaresko's comments regarding Joint Resolutions letter (.40) Email Proskauer regarding same. (.20) Respond to K. Rifkind regarding same. (.10) Analyze PROMESA Section 101(d). (.30) Edit letter based on N. Jaresko's comments. (1.10)	2.10	210.00	441.00
4/15/19	ETF	211	Search and review Joint Resolution 60-2016.	.20	210.00	42.00
4/15/19	ETF	211	Emails to M. Zerjal regarding Joint Resolutions letter.	.10	210.00	21.00
4/15/19	ETF	211	Tel. conf. with FOMB staff (J. El Koury, J. Garcia) and EY regarding COFIM budget.	.20	210.00	42.00
4/15/19	ETF	211	Tel. conf. with A. Chepenik regarding FAM budget.	.20	210.00	42.00
4/15/19	ETF	215	Email EY regarding TSA and NAP flows.	.10	210.00	21.00
4/15/19	ETF	211	Tel. conf. with O. Cuadrado regarding agencies account receivables with PREPA and PRASA.	.30	210.00	63.00
4/15/19	ETF	211	Tel. conf. with S. Negron and EY (J. Santambrogio, S. Panagiotakis, J. Burr and others) regarding Joint Resolutions letter and budgeting for FAM and MIF.	1.00	210.00	210.00
4/15/19	DJP	206	Analyze the Spanish version of the Thirty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Deficient Proof of Claims, in anticipation of its filing.	.60	190.00	114.00

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4/15/19	DJP	206	Analyze the Spanish version of the declaration of Jay Herriman in Support of the Thirty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Deficient Proof of Claims, in anticipation of its filing.	.30	190.00	57.00
4/15/19	DJP	206	Analyze the Spanish version of the Notice of the Thirty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Deficient Proof of Claims, in anticipation of its filing.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Spanish version of the proposed order to be filed with the Notice of the Thirty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Deficient Proof of Claims, in anticipation of its filing.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Spanish version of the Twenty-fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Duplicative Proof of Claims, in anticipation of its filing.	.50	190.00	95.00
4/15/19	DJP	206	Analyze the Spanish version of the declaration of Jay Herriman in Support of the Twenty-fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Duplicative Proof of Claims, in anticipation of its filing.	.30	190.00	57.00
4/15/19	DJP	206	Analyze the Spanish version of the Twenty-fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Duplicative Proof of Claims, in anticipation of its filing.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Spanish version of the proposed order to be filed with the Twenty-fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico Against Duplicative Proof of Claims, in anticipation of its filing.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.40	190.00	76.00

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4/15/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.20	190.00	38.00
4/15/19	DJP	206	File the Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, through the court's electronic filing system.	.20	190.00	38.00
4/15/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.10	190.00	19.00
4/15/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.40	190.00	76.00
4/15/19	DJP	206	Analyze the exhibits to be filed in support of Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims.	.30	190.00	57.00
4/15/19	DJP	206	File the Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00

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4/15/19	DJP	206	Analyze the Twenty-Eight Omnibus objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims, in anticipation of its filing.	.40	190.00	76.00
4/15/19	DJP	206	Analyze the exhibits to be filed in support of Twenty-Eight Omnibus objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims.	.30	190.00	57.00
4/15/19	DJP	206	File the Twenty-Eight Omnibus objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicative Claims, in anticipation of its filing.	.40	190.00	76.00
4/15/19	DJP	206	Analyze the exhibits to be filed in support of Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicative Claims.	.30	190.00	57.00
4/15/19	DJP	206	File the Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicative Claims, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
4/15/19	DJP	206	Analyze the Thirtieth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.40	190.00	76.00
4/15/19	DJP	206	Analyze the exhibits to be filed in support of Thirtieth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of Puerto Rico to Exact Duplicate Claims.	.30	190.00	57.00
4/15/19	DJP	206	File the Thirtieth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of Puerto Rico to Exact Duplicate Claims, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00

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4/15/19	GMR	206	Analyze the Twenty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims, in anticipation of its filing.	.40	1 85.00	74.00
4/15/19	GMR	206	Analyze the exhibits to be filed in support of the Twenty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims.	.40	1 85.00	74.00
4/15/19	GMR	206	File the Twenty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims, and supporting exhibits, through the Court's electronic filing system.	.20	1 85.00	37.00
4/15/19	GMR	206	Analyze the Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Highway and Transportation Authority to Subsequently Amended Claims, in anticipation of its filing.	.40	1 85.00	74.00
4/15/19	GMR	206	Analyze the exhibits to be filed in support of the Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Highway and Transportation Authority to Subsequently Amended Claims.	.40	1 85.00	74.00
4/15/19	GMR	206	File the Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Highway and Transportation Authority to Subsequently Amended Claims, and supporting exhibits, through the Court's electronic filing system.	.20	1 85.00	37.00
4/15/19	GMR	206	Analyze the Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.40	1 85.00	74.00
4/15/19	GMR	206	Analyze the exhibits to be filed in support of the Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims.	.40	1 85.00	74.00
4/15/19	GMR	206	File the Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, and supporting exhibits, through the Court's electronic filing system.	.20	1 85.00	37.00

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4/15/19	GMR	206	Analyze the Thirty-Second Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.40	185.00	74.00
4/15/19	GMR	206	Analyze the exhibits to be filed in support of the Thirty-Second Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.40	185.00	74.00
4/15/19	GMR	206	File the Thirty-Second Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, and supporting exhibits, through the Court's electronic filing system.	.20	185.00	37.00
4/15/19	GMR	206	Analyze the Thirty-Third Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims, in anticipation of its filing.	.40	185.00	74.00
4/15/19	GMR	206	Analyze the exhibits to be filed in support of the Thirty-Third Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims.	.40	185.00	74.00
4/15/19	GMR	206	File the Thirty-Third Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims, and supporting exhibits, through the Court's electronic filing system.	.20	185.00	37.00
4/15/19	GMR	224	Edit Fifth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1, 2018 through January 31, 2019, in anticipation of its filing.	.70	185.00	129.50
4/15/19	MMB	219	Docket court notice received by email dated April 15, 2019, regarding order dkt. 6237 granting urgent joint motion of official committee of unsecured creditors, FOMB, others to further extend briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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4/15/19	MMB	219	Docket court notice received by email dated April 15, 2019, regarding order dkt. 6240 on procedures for attendance and observation at April 24-24, 2019 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	CGB	224	Review proposed exhibits to interim application (0.3); Monitor filing by G. A. Miranda of the O&B Fifth Interim application (0.2).	.50	330.00	165.00
4/16/19	HDB	207	Review Objection of Official Committee of Unsecured Creditors to Motion of Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Omnibus Conditional Objection to Claims Filed or Asserted by The Public Buildings Authority, Holders of Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
4/16/19	HDB	208	Review stay relief motion by Eliezer Santana Baez.	.20	305.00	61.00
4/16/19	HDB	215	Revise final version of the IFCU Memo.	.30	305.00	91.50
4/16/19	ETF	211	Review revised draft of letter to AAFAF regarding joint resolutions.	.40	210.00	84.00
4/16/19	ETF	211	Review S. Negron email and related news report. (.10) Search for joint resolutions referenced in news report (.20) Review House Bill 457 and Senate Bill 359. (.10) Email FOMB staff and EY regarding same. (.10) Edit letter regarding Joint Resolutions accordingly. (.20) Email to K. Rifkind and N. Jaresko regarding same. (.10)	.80	210.00	168.00
4/16/19	ETF	211	Respond to O. Cuadrado regarding Senate Bill 359 and House Bill 457.	.20	210.00	42.00
4/16/19	ETF	215	Review update of Proskauer memo regarding IFCU.	.50	210.00	105.00
4/16/19	ETF	211	Edit letter regarding joint resolutions based on N. Jaresko's questions/comments.	.30	210.00	63.00
4/16/19	ETF	211	Review search results for Joint Resolution regarding MIF for 2014-2018 period that appear on OSL and (.20) emails to I. Rodriguez regarding same. (.10)	.30	210.00	63.00
4/16/19	ETF	201	Respond to Proskauer query about documents disclosing the risks of the Commonwealth's insolvency.	.20	210.00	42.00

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4/16/19	DJP	206	Analyze the Response of Financial Oversight and Management Board for Puerto Rico in Support of Fee Examiner's Motion to Impose Additional Presumptive Standards, in anticipation of its filing.	.50	190.00	95.00
4/16/19	GMR	224	Analyze Second Amended Order Setting Procedures for Interim compensation and Reimbursement of Expenses of Professionals to determine objection deadline of the Fifth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1, 2018 through January 31, 2019.	.30	185.00	55.50
4/16/19	GMR	224	Analyze the compilation of the exhibits to be filed with the Fifth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1, 2018 through January 31, 2019, in Case No. 17-03283.	.70	185.00	129.50
4/16/19	GMR	224	File the Fifth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1, 2018 through January 31, 2019, in Case No. 17-03283.	.30	185.00	55.50
4/16/19	GMR	206	Analyze the proposed orders of the 14 Omnibus Objections filed in Case 17-03283 at Docket Nos. 6269-6282 in anticipation of sending courtesy copies to Chambers of Hon. Laura Taylor Swain pursuant to the Case Management Orders.	1.20	185.00	222.00
4/16/19	GMR	206	Draft email to Chambers of Hon. Laura Taylor Swain with courtesy copies of the 14 Omnibus Objections filed in Case 17-03283 at Docket Nos. 6269-6282.	.20	185.00	37.00
4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding deadline for appellants Gracia, Plard in COA case 18-1463 to file nine paper copies of reply brief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding deadline for movant in COA case 19-1182 to re-file notice of appearance - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding order dkt. 6284 setting deadline to file redacted notices (dkts. 6229, 6232, 6233) - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding order dkt. 6285 setting deadline to file section 926 motion, hearing date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding order dkt. 72 in case 18-00149 setting deadline to respond to counterclaims, oppositions to Rule 12(c) motion, reply, stipulated protective order - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	MMB	219	Docket court notice received by email dated April 16, 2019, regarding order dkt. 6294 setting deadlines to file responses, replies in connection with dkt. 6199 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/17/19	HDB	209	Review Javier E. Mandry-Mercado's response to order for lack of jurisdiction	.20	305.00	61.00
4/17/19	HDB	207	Analyze Motion of Official Committee of Unsecured Creditors for Order Authorizing Committee to Pursue Certain Causes of Action on Behalf of Commonwealth and Granting Related Relief	.20	305.00	61.00
4/17/19	HDB	206	Review and sign-off on Urgent Unopposed Motion to Extend Movants' Time to Reply to Objections to Urgent Motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations	.20	305.00	61.00

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4/17/19	HDB	207	Review the Fee Examiner's Limited Response and Reservation of Rights to the Joint Motion for Entry of Order Approving Stipulation and Agreed Order By and Among Financial Oversight and Management Board, Its Special Claims Committee, and Official Committee of Unsecured Creditors Related to Joint Prosecution of Debtor Causes of Action (.10) and Objection And Reservation Of Rights Of Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, And Ambac Assurance Corporation To The Urgent Joint Motion For Entry Of Order Approving Stipulation And Agreed Order By And Among Financial Oversight And Management Board, Its Special Claims Committee, And Official Committee Of Unsecured Creditors Related To Joint Prosecution Of Debtor Causes Of Action. (.10)	.20	305.00	61.00
4/17/19	HDB	206	Review draft Petition for Certiorari in the Appointment's clause challenge.	1.80	305.00	549.00
4/17/19	HDB	206	Analyze Omnibus Reply in Support of the Financial Oversight and Management Board of Puerto Rico's Motion for Entry of an Order Equitably Tolling the Time Prescribed by 11 U.S.C. Sec. 546 to Bring Certain Avoidance Actions.	.20	305.00	61.00
4/17/19	ETF	201	Draft email correspondence with Proskauer (M. Zerjal) regarding Act 7 and the CAREF report.	.40	210.00	84.00
4/17/19	ETF	211	Review and respond to S. Rodriguez regarding OATRH quarterly budget report.	.30	210.00	63.00
4/17/19	ETF	211	Edit letter to OATRH based on reported quarterly data.	.70	210.00	147.00
4/17/19	ETF	211	Edit EY deck regarding proposed alternatives for rainy day fund and UPR scholarship fund.	.30	210.00	63.00
4/17/19	ETF	211	Tel. conf. with S. Rodriguez regarding attachment to letter to OATRH related to Section 203 report.	.10	210.00	21.00
4/17/19	ETF	211	Research whether in 2015 MIF funds were appropriated. (.50) Research whether in 2016 MIF funds were appropriated. (.60)	1.10	210.00	231.00
4/17/19	ETF	201	Tel. conf. with M. Zerjal regarding emergency and scholarship funds.	.40	210.00	84.00
4/17/19	ETF	211	Tel. conf. with J. Garcia regarding COFIM budget.	.10	210.00	21.00

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4/17/19	GMR	206	Analyze and edit the Reply of Puerto Rico Sales Tax Financing Corporation to Objection in Support of the Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims in anticipation of its filing.	.30	1 85.00	55.50
4/17/19	GMR	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Objection in Support of the Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims in Case No. 17-3283 at Docket No. 6367.	.20	1 85.00	37.00
4/17/19	GMR	206	Draft email to PrimeClerk requesting service of the Reply of Puerto Rico Sales Tax Financing Corporation to Objection in Support of the Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims filed in Case No. 17-3283 at Docket No. 6367.	.20	1 85.00	37.00
4/17/19	GMR	206	Draft email to Chambers of Hon. Laura Taylor Swain with courtesy copy of the Reply of Puerto Rico Sales Tax Financing Corporation to Objection in Support of the Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims filed in Case No. 17-3283 at Docket No. 6367.	.20	1 85.00	37.00
4/18/19	HDB	206	Sign-off for filing FOMB's Informative Motion Regarding April 24-25, 2019 Omnibus Hearing	.20	305.00	61.00
4/18/19	ETF	211	Review EY questions regarding flow of funds regarding FAM (.20) Review EY deck regarding SUT flow of funds. (.40) Review FAM enabling act. (.30) Review amendments to COFINA enabling act. (.40) Respond to EY questions (.40) Send comments to EY deck. (.20)	1.90	210.00	399.00
4/18/19	ETF	211	Review chart regarding negative variances in OATRH's budget (.20) Email FOMB staff regarding same. (.10)	.30	210.00	63.00
4/18/19	ETF	211	Tel. conf. with EY (S. Tajuddin, M. Linskey) regarding FAM, COFINA and COFIM.	.40	210.00	84.00
4/18/19	ETF	211	Edit Section 203 letter to OATRH based on negative variance chart.	.60	210.00	126.00
4/18/19	ETF	211	Review revised draft of EY deck regarding COFINA, FAM and COFIM.	.20	210.00	42.00
4/18/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board Regarding April 24-25, 2019 Omnibus Hearing, in anticipation of its filing.	.30	190.00	57.00

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4/18/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding April 24-25, 2019 Omnibus Hearing, through the court's electronic filing system.	.20	190.00	38.00
4/18/19	DJP	206	Draft email to Prime Clerk requesting service of the Informative Motion of the Financial Oversight and Management Board Regarding April 24-25, 2019 Omnibus Hearing.	.20	190.00	38.00
4/18/19	MMB	219	Docket court notice received by mail dated April 17, 2019, regarding order dkt. 6319 setting motion hearing, various deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/18/19	MMB	219	Docket court notice received by email dated April 17, 2019, regarding deadline for appellants Elliot, Hein, Dvoro to file response to appellees motion to dismiss in COA case 19-1182 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/18/19	MMB	219	Docket court notice received by email dated April 17, 2019, regarding order dkt. 6332 on transcript of conference held on April 12, 2019 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/18/19	MMB	219	Docket court notice received by email dated April 17, 2019, regarding order dkt. 6347 granting dkt. 6329 urgent unopposed motion to extend Movants' time to reply to objections - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/18/19	MMB	219	Docket court notice received by email dated April 17, 2019, regarding order dkt. 6363 setting deadlines to produce security holder information on challenged GO, PBA, and ERS bonds - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/19/19	HDB	206	Analyze Objection of the Financial Oversight and Management Board for Puerto Rico and Its Special Claims Committee to Motion of Official Committee of Unsecured Creditors for Order Authorizing Committee to Pursue Certain Causes of Action on Behalf of Commonwealth and Granting Related Relief	.30	305.00	91.50
4/19/19	ETF	211	Exchanges with EY (A. Chepenik and S. Tajuddin) regarding paygo obligations letter.	.20	210.00	42.00
4/19/19	ETF	211	Review Instruction Agreement of COFINA SUT. (1.40) Respond to EY (S. Tajuddin) questions regarding same. (.40)	1.80	210.00	378.00

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4/19/19	ETF	211	Review correspondence between S. Negron and N. Jaresko regarding OATRH letter.	.10	210.00	21.00
4/22/19	HDB	203	Review Order approving Urgent motion for Entry of an Order Approving Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute.	.20	305.00	61.00
4/22/19	HDB	206	Sign-off on filing of Master Service List.	.20	305.00	61.00
4/22/19	HDB	207	Analyze AAFAF's Opposition to the Motion of Official Committee of Unsecured Creditors for Order Authorizing Committee to Pursue Certain Causes of Action on Behalf of Commonwealth and Granting Related Relief.	.40	305.00	122.00
4/22/19	HDB	206	Revise and sign-off on draft Agenda for April 24 Hearing for filing. (.50) Consultation regarding request by Clerk of the Court to share draft agenda. (.10)	.60	305.00	183.00
4/22/19	HDB	207	Analyze Objection And Reservation Of Rights Of Assured Guaranty Corp., Assured Guaranty Municipal Corp., And The Financial Guaranty Insurance Company To The Motion Of Official Committee Of Unsecured Creditors For Order Authorizing Committee To Pursue Certain Causes Of Action On Behalf Of Commonwealth And Granting Related Relief.	.20	305.00	61.00
4/22/19	HDB	207	Analyze Omnibus Reply of Official Committee of Unsecured Creditors In Support of Motion for Order Authorizing Committee to Pursue Certain Causes of Action on Behalf of Commonwealth and Granting Related Relief.	.30	305.00	91.50
4/22/19	ETF	211	Draft language requested by EY regarding distribution of Municipal Improvement Fund funds.	.70	210.00	147.00
4/22/19	ETF	215	Review revised draft of cash management sections of disclosure statement.	.80	210.00	168.00
4/22/19	ETF	215	Tel. conf. with Proskauer (M. Zerjal) and EY (S. Tajuddin) regarding cash management write up.	.50	210.00	105.00
4/22/19	ETF	211	Review Proskauer question regarding Commonwealth CAFRs.	.10	210.00	21.00
4/22/19	DJP	206	File the Master Service List as of April 22, 2019, on behalf of Prime Clerk LLC.	.20	190.00	38.00

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4/22/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
4/22/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
4/22/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST.	.10	190.00	19.00
4/22/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
4/22/19	GMR	202	Research on Puerto Rico Civil Code related to fraudulent conveyances and rescission.	.50	185.00	92.50
4/22/19	MMB	219	Docket court notice received by email dated April 18, 2019, regarding deadline for appellant Commonwealth of PR to file appearance form, docketing statement, transcript report/order form, fee in COA case 19-1336 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	MMB	219	Docket court notice received by email dated April 22, 2019, regarding order dkt. 6431 granting consented urgent motion for extension of deadlines dkt. 544 in case 17-03567 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	MMB	219	Docket court notice received by email dated April 19, 2019, regarding order dkt. 6401 setting hearing on dks. 6234, 6235, 6320 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	MMB	219	Docket court notice received by email dated April 22, 2019, regarding order dkt. 6432 setting administrative bar date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/23/19	HDB	212	Review request by Peter Hein regarding modification of Agenda. (.10) Draft e-mail regarding same to D. Desatnik. (.10)	.20	305.00	61.00
4/23/19	HDB	206	Revise and sign-off for filing an Amended Agenda for the April 24, 2019 Omnibus Hearing.	.20	305.00	61.00
4/23/19	HDB	222	Analyze Retiree Committee's Objection to ERS Bond claims.	1.30	305.00	396.50

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4/23/19	ETF	211	Call with J. Garcia regarding DTOP budget request. (20) Review FOMB draft regarding reapportionment request regarding DTOP/HTA. (30) Review HTA letter to FOMB dated April 3, 2019. (40) Review Interagency Agreement between DTOP and HTA. (30) Review HTA enabling act. (40) Review Interagency Agreement between PRIFA and HTA. (30) Review OMB memo regarding DTOP reprogramming request. (20)	2.10	210.00	441.00
4/23/19	ETF	211	Review EY slide regarding proposed budget resolutions for Fiscal Year 2020 (.3). Respond to EY question regarding Special Communities Trust and Maritime Shipping Authority (.1).	.40	210.00	84.00
4/23/19	ETF	211	Tel. conf. with EY (J. Santambrogio, S. Panagiotakis) regarding budget resolutions slide.	.20	210.00	42.00
4/23/19	ETF	201	Review 2012 Commonwealth CAFR statement of net assets. (.60) Respond to Proskauer (M. Zerjal) regarding proposed liabilities statement. (.20)	.80	210.00	168.00
4/23/19	ETF	211	Tel. conf. with J. Garcia regarding sources of funds for DTOP/HTA roads program.	.20	210.00	42.00
4/23/19	ETF	211	Draft control clause for SRF expenditures.	.30	210.00	63.00
4/23/19	ETF	211	Review HTA liquidity information provided by McKinsey and J. Garcia. (.20) Email exchanges with McKinsey (J. Zarif) and J. Garcia regarding same. (.10)	.30	210.00	63.00
4/23/19	DJP	203	Oversee preparation of updated binders containing newly-filed pleadings in preparation of Omnibus Hearing.	1.10	190.00	209.00
4/23/19	DJP	206	Analyze the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
4/23/19	DJP	206	Analyze the exhibit to be filed together with the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
4/23/19	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
4/23/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST.	.10	190.00	19.00

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4/23/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 24-25, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
4/23/19	IRH	201	Legal research regarding subsidiaries of the Government Development Bank for Puerto Rico after its debt was restructured.	1.20	170.00	204.00
4/24/19	JRC	211	Discuss with E. Trigo issues of how to transfer funds from HTA to DTOP.	.40	340.00	136.00
4/24/19	HDB	203	Coordinate logistics concerning Proskauer's Omnibus Hearing attendance.	.40	305.00	122.00
4/24/19	HDB	203	Attend morning session of Omnibus Hearing.	3.20	305.00	976.00
4/24/19	HDB	222	Draft e-mail regarding query by Ida Ivette Piñero Ruiz regarding 19th Omnibus Claim Objection.	.20	305.00	61.00
4/24/19	ETF	211	Draft memo regarding options to use excess HTA funds for DTOP program. (2.40) Review HTA certified budget. (.30) Tel. conf. with J. Garcia regarding DTOP's \$80M appropriation request. (.50) Review DTOP's enabling act. (.30) Review DTOP's Reorganization Plan No. 6 of 1971. (.20) Discussion with J. Cacho regarding how to transfer funds from HTA to DTOP. (.40)	4.10	210.00	861.00
4/24/19	ETF	211	Email exchanges with McKinsey and EY regarding CW appropriations in HTA's budget.	.30	210.00	63.00
4/24/19	DJP	203	Attend Omnibus Hearing.	8.00	190.00	1,520.00
4/24/19	IRH	201	Continued legal research regarding subsidiaries of the Government Development Bank for Puerto Rico after the restructuring of its debt.	.90	170.00	153.00
4/24/19	GMR	222	Telephonic conference with certain creditor requesting clarification of the Notice of the Nineteenth Omnibus Objection. Referred to Prime Clerk.	.20	185.00	37.00
4/24/19	GMR	222	Exchange several e-mails with Prime Clerk regarding certain creditor who called O'Neill & Borges requesting clarification of the Notice of the Nineteenth Omnibus Objection.	.30	185.00	55.50
4/24/19	MMB	219	Docket court notice received by email dated April 23, 2019, regarding order dkt. 6474 on procedures for May 1, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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4/24/19	MMB	219	Docket court notice received by email dated April 23, 2019, regarding order dkt. 6489 setting due dates - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/24/19	MMB	219	Docket court notice received by email dated April 23, 2019, regarding order dkt. 6490 setting deadlines in relation with transcript of April 19, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/25/19	HDB	206	Analyze Motion to Stay Mandate filed before the First Circuit regarding Aurelius Motion to Dismiss.	1.30	305.00	396.50
4/25/19	HDB	222	Respond to Proskauer queries regarding objection to secured status of GO Bonds.	.30	305.00	91.50
4/25/19	HDB	211	Consultation by E. Trigo regarding inter debtor transfers.	.30	305.00	91.50
4/25/19	ETF	211	Review EY chart regarding clawback revenues and HTA (.2). Analyze First Circuit Opinion regarding Assured v. FOMB (.8). Discussion with H. D. Bauer regarding inter-debtor transfers (.3). Review Judge Swain opinion in AMBAC v Commonwealth (17-159) regarding HTA revenues (.6).	1.90	210.00	399.00
4/25/19	ETF	201	Tel. conf. with E. Stevens (Proskauer) regarding whether coops are insured by a federal regulator.	.10	210.00	21.00
4/25/19	ETF	211	Analyze issues regarding including revenues and tax credits in the Commonwealth budget.	.40	210.00	84.00
4/25/19	IRH	201	Continued legal research regarding the GDB subsidiaries post-restructuring of the GDB's debt.	1.30	170.00	221.00
4/25/19	MMB	219	Docket court notice received by email dated April 25, 2019, regarding order dkt. 6507 setting briefing schedule on MLS dkt. 6494 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/25/19	MMB	219	Update MLS chart as of April 16, 2019, to include Eliezer Santana's motion for relief from stay dkt. 6287 (.10), order dkt 6293 denying MLS. (.10)	.20	140.00	28.00
4/25/19	MMB	219	Update MLS chart as of April 24, 2019, to include motion for relief from stay dkt. 6494.	.10	140.00	14.00
4/25/19	MMB	219	Update MLS chart as of April 25, 2019, to include order dkt. 6507 setting briefing schedule on motion for relief from stay dkt. 6494.	.10	140.00	14.00

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4/26/19	HDB	206	Revise and sign-off on filing the (I) informative motion (.20) (ii) amended stipulation between the CW and HTA regarding tolling of the statute of limitations period, resolving objections. (.40)	.60	305.00	183.00
4/26/19	HDB	203	Review Court Order regarding adversary proceedings in Title III.	.10	305.00	30.50
4/26/19	HDB	203	Analyze order denying standing for UCC to assert certain causes of action on behalf of the Title III Debtors.	.20	305.00	61.00
4/26/19	ETF	211	Tel. conf. with J. Garcia regarding meeting with HTA about Commonwealth transfers to HTA.	.20	210.00	42.00
4/26/19	ETF	211	Tel. conf. with McKinsey (Z. Jamil, B. Safran, D. Abarbanel and others) and EY (J. Burr) regarding DTOP / HTA budget request. (.90) Tel. conf. with J. Garcia regarding HTA clawback. (.10)	1.00	210.00	210.00
4/26/19	ETF	211	Review 2010 HTA Official Statement. (.20) Review authority of HTA to repair non-HTA roads. (.30)	.50	210.00	105.00
4/26/19	ETF	211	Tel. conf. with A. Chepenik and M. Lopez regarding letter to Dept. of Justice regarding paygo defaults.	.20	210.00	42.00
4/26/19	ETF	211	Tel. conf. with J. Garcia regarding meeting with DTOP / HTA in-house counsel.	.10	210.00	21.00
4/26/19	ETF	211	Subsequent call from J. Garcia regarding transferring funds from DTOP to HTA.	.20	210.00	42.00
4/26/19	DJP	209	Participate in first call with courtroom deputy clerk to discuss logistics and strategy in connection with GO Bond Lien Challenge Complaint.	.30	190.00	57.00
4/26/19	DJP	209	Discuss with E. Stevens, of Proskauer Rose LLP, logistics and strategy in connection with GO Bond Lien Challenge Complaint.	.30	190.00	57.00
4/26/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Urgent Motion for Entry of an Order Approving the Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.30	190.00	57.00

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4/26/19	DJP	206	Analyze the Amended Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations and Consent Order.	.40	190.00	76.00
4/26/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Urgent Motion for Entry of an Order Approving the Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations, through the court's electronic filing system.	.20	190.00	38.00
4/26/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Urgent Motion for Entry of an Order Approving the Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.20	190.00	38.00
4/26/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Urgent Motion for Entry of an Order Approving the Stipulation Between the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority Regarding the Tolling of Statute of Limitations.	.20	190.00	38.00
4/26/19	DJP	209	Participate in second call with courtroom deputy clerk to discuss logistics and strategy in connection with GO Bond Lien Challenge Complaint.	.40	190.00	76.00
4/26/19	DJP	206	Email E. Stevens, of Proskauer Rose LLP, to include additional information shared by the courtroom deputy clerk in connection with GO Bond Lien Challenge Complaint.	.30	190.00	57.00
4/26/19	GMR	206	Analyze the Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims, and exhibits thereto, in anticipation of its filing.	.40	185.00	74.00

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4/26/19	GMR	206	File the Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims, and exhibits thereto, in Case No. 17-3283 at Docket No. 6526.	.30	185.00	55.50
4/26/19	GMR	206	Draft email to Hon. L. T. Swain's Chambers with courtesy copy in both PDF and WORD format of the Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims.	.20	185.00	37.00
4/26/19	GMR	206	Draft email to Prime Clerk requesting service of the Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims, as filed in Case No. 17-3283 at Docket No. 6526.	.20	185.00	37.00
4/26/19	GMR	206	Exchange several emails with Proskauer Rose, LLP regarding upcoming filing of certain adversary proceeding and underlying procedures.	.30	185.00	55.50
4/27/19	HDB	206	Review e-mail from AAFAF regarding tolling stipulation between the Title III Debtors and other governmental entities. (.20) Exchange e-mails with Proskauer regarding proposed Stipulation. (.20) Exchange e-mails with counsel for AAFAF regarding proposed Stipulation. (.20)	.60	305.00	183.00
4/27/19	HDB	206	Revise and sign-off on draft Stipulation. (.30) Coordinate filing thereof. (.10)	.40	305.00	122.00
4/27/19	ETF	211	Review AAFAF / COFIM responses to EY's budget questions. (.10) Respond to EY's questions regarding merging COFIM into CRIM. (.30)	.40	210.00	84.00
4/27/19	ETF	211	Tel. conf. with J. Garcia regarding rejection of DTOP/HTA budget request.	.20	210.00	42.00
4/28/19	DJP	206	Analyze the Notice of Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.30	190.00	57.00

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4/28/19	DJP	206	Analyze the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.40	190.00	76.00
4/28/19	DJP	206	Analyze the Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.40	190.00	76.00
4/28/19	DJP	206	Analyze Exhibit A to the Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, in anticipation of its filing.	.30	190.00	57.00
4/28/19	DJP	206	File the Notice of Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, and related documents, through the court's electronic filing system.	.20	190.00	38.00
4/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities listed on Appendix A Regarding the Tolling of Statute of Limitations, and related documents.	.10	190.00	19.00
4/29/19	HDB	203	Review Order setting briefing schedule on Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and AAFAF.	.20	305.00	61.00
4/29/19	HDB	207	Analyze Aurelius' Motion opposing the stay of the First Circuit's Mandate in the Appointment's Clause appeal.	.60	305.00	183.00

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4/29/19	ETF	211	Respond to J. Garcia question whether certain control clause in the Commonwealth resolution applies to HTA.	.20	210.00	42.00
4/29/19	ETF	211	Review questions from J. Garcia regarding MOU between DTOP and HTA. (.10) Edit letter to DTOP regarding budget reprogramming request. (1.20)	1.30	210.00	273.00
4/29/19	ETF	211	Tel. conf. with EY (S. Panagiotakis, J. Santambrogio, S. Tajuddin, J. Burr and others) regarding disaster relief spending budgeting and budgeting for FEDE.	.90	210.00	189.00
4/29/19	ETF	215	Respond to EY (S. Tajuddin) regarding entities in cash management section.	.10	210.00	21.00
4/29/19	FGR	211	Research regarding Special Fund for the Economic Development of Puerto Rico under Act 73-2008.	1.10	180.00	198.00
4/30/19	HDB	208	Review Stay Relief Motion by Daniel Alameda Medina.	.20	305.00	61.00
4/30/19	HDB	206	Review Motion for Leave to Reply in Support of Motion to Stay Mandate regarding Appointments Clause decision. (.20) Review response by Appellants Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC and Lex Claims, LLC in 18-1671, Appellants Assured Guaranty Corporation and Assured Guaranty Municipal Corporation to motion in support for leave to reply. (.20)	.40	305.00	122.00
4/30/19	HDB	207	Review Notice of Correspondence and posted correspondence to Judge Swain.	.30	305.00	91.50
4/30/19	HDB	207	Review FGIC's Opposition to Urgent Motion For Entry Of An Order Approving Stipulation And Consent Order Between Title III Debtors (Other Than COFINA) And The Puerto Rico Fiscal Agency And Financial Advisory Authority Acting On Behalf Of The Governmental Entities Listed On Appendix A Regarding Tolling of Statute of Limitations. (.20) Review AMBAC's Urgent Motion For Entry Of An Order Approving Stipulation And Consent Order Between Title III Debtors (Other Than COFINA) And The Puerto Rico Fiscal Agency And Financial Advisory Authority Acting On Behalf Of The Governmental Entities Listed On Appendix A Regarding Tolling of Statute of Limitations (.20) Revise and edit draft reply. (.50)	.90	305.00	274.50
4/30/19	HDB	206	Revise and sign-off for filing informative motion concerning Presidential Nomination of Board Members.	.30	305.00	91.50

Bill #: 349778

May 3, 2019

4/30/19	ETF	215	Edit EY's Cash Management section for Disclosure Statement.	1.80	210.00	378.00
4/30/19	ETF	211	Tel. conf. with Greg Eaton from disaster recovery and the EY budget team (A. Chepenik, J. Santambrogio, J. Burr) regarding FEMA draw down process.	.70	210.00	147.00
4/30/19	ETF	211	Tel. conf. with S. Tajuddin regarding emergency and budgeting reserves.	.30	210.00	63.00
4/30/19	ETF	215	Tel. conf. with M. Zerjal regarding cash management section.	.10	210.00	21.00
4/30/19	ETF	211	Tel. conf. with M. Yassin regarding COFIM budget. (.20) Email EY and FOMB staff regarding same. (.10)	.30	210.00	63.00
4/30/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting April 29, 2019 White House Press Release Announcing Intention to Nominate Members to the Financial Oversight and Management Board for Puerto Rico, in anticipation of its filing.	.30	190.00	57.00
4/30/19	FGR	211	Draft summary of the Special Fund for the Economic Development of Puerto Rico under Act 73-2008.	3.40	180.00	612.00
4/30/19	FGR	211	Further work on summary of the Special Fund for the Economic Development of Puerto Rico to include discussion of applicable provisions under the PR Science, Technology, and Research Trust.	1.00	180.00	180.00
4/30/19	IRH	211	Legal research regarding recent legislation regarding the Special Communities Perpetual Trust.	.50	170.00	85.00
4/30/19	MMB	219	Docket court notice received by email dated April 26, 2019, regarding order dkt. 6522 rescheduling hearing date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/30/19	MMB	219	Docket court notice received by email dated April 29, 2019, regarding order dkt. 6536 setting briefing schedule on dkt. 6535 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES					\$ 40,014.50	
Less Discount					<u>\$ -4,001.45</u>	
NET PROFESSIONAL SERVICES:					\$ 36,013.05	

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.40	340.00	136.00
CARLA GARCIA BENITEZ	.50	330.00	165.00
JULIO PIETRANTONI	4.30	355.00	1,526.50
HERMANN BAUER	35.90	305.00	10,949.50
UBALDO M. FERNANDEZ BARRERA	1.60	220.00	352.00
EMILIANO TRIGO FRITZ	77.10	210.00	16,191.00
DANIEL J. PEREZ REFOJOS	28.40	190.00	5,396.00
FRANCISCO G. RODRIGUEZ	5.50	180.00	990.00
IVETTE RODRIGUEZ	3.90	170.00	663.00
GABRIEL MIRANDA RIVERA	15.60	185.00	2,886.00
MILAGROS MARCANO BAEZ	4.70	140.00	658.00
MARIA M. AMARO	.70	145.00	101.50
Total	178.60		\$ 40,014.50

EXPENSES

Date	Description	Amount
4/01/19	DUPLICATING - AS OF 4/01/19 (1 Copies @ \$.10)	.10
4/01/19	DUPLICATING - AS OF 4/01/19 (14 Copies @ \$.10)	1.40
4/01/19	DUPLICATING - AS OF 4/01/19 (1 Copies @ \$.10)	.10
4/01/19	DUPLICATING - AS OF 4/01/19 (4 Copies @ \$.10)	.40
4/01/19	DUPLICATING - AS OF 4/01/19 (8 Copies @ \$.10)	.80
4/01/19	DUPLICATING - AS OF 4/01/19 (2 Copies @ \$.10)	.20
4/01/19	MESSENGER DELIVERY - 4/01/19	15.00
4/04/19	DUPLICATING - AS OF 4/04/19 (4 Copies @ \$.10)	.40
4/05/19	DUPLICATING - AS OF 4/05/19 (1 Copies @ \$.10)	.10
4/05/19	DUPLICATING - AS OF 4/05/19 (1 Copies @ \$.10)	.10
4/05/19	DUPLICATING - AS OF 4/05/19 (1 Copies @ \$.10)	.10
4/05/19	DUPLICATING - AS OF 4/05/19 (1 Copies @ \$.10)	.10
4/05/19	DUPLICATING - AS OF 4/05/19 (1 Copies @ \$.10)	.10
4/05/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION OF MEGHAN K. SPILLANE AND MARSHALL H. FISHMAN-DJP/AAI	600.00
4/05/19	MESSENGER DELIVERY - 4/05/19	20.00
4/12/19	UCC SEARCH/FILING-SEARCH IN THE DEPARTMENT OF STATE-ELA-MMA	20.00
4/12/19	SEARCH IN THE DEPARTMENT OF STATE-ELA (ACTIVE) -DEPARTMENT OF STATE PR-MMA	12.00
4/12/19	SEARCH IN THE DEPARTMENT OF STATE-ELA-MMA	20.00

Bill #: 349778

May 3, 2019

4/12/19	SEARCH IN THE DEPARTMENT OF STATE-COMMONWEALTH OF PUERTO RICO-DEPARTMENT OF STATE PR-MMA	20.00
4/18/19	UNITED PARCEL SERVICE, INV. 725102149, DISTRICT OF PUERTO RICO, OFFICE OF USA TRUSTEE-UMF	27.78
4/23/19	DUPLICATING - AS OF 4/23/19 (17 Copies @ \$.10)	1.70
4/24/19	DUPLICATING - AS OF 4/24/19 (3 Copies @ \$.10)	.30

TOTAL REIMBURSABLE EXPENSES	\$ 740.68
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TOTAL THIS INVOICE	\$ 36,753.73
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**Consolidated Account Detail**

Client='P1701' and Matter='00000' and (From: '2019-4-1' To: '2019-4-30')

Starting Date: 4/1/2019 Ending Date: 4/24/2019 Number of Days: 24

Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

4/1/2019	11:09:36AM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
4/1/2019	11:11:14AM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
4/1/2019	12:12:35PM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
4/1/2019	12:13:48PM	RODRIGUEZ, REBECA	Duplicating	8	\$0.80
4/1/2019	2:04:53PM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
4/1/2019	4:08:11PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
4/4/2019	11:26:38AM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
4/5/2019	11:14:15AM	MORALES, IVETTE	Duplicating	1	\$0.10
4/5/2019	2:31:16PM	MORALES, IVETTE	Duplicating	1	\$0.10
4/5/2019	2:33:36PM	MORALES, IVETTE	Duplicating	1	\$0.10
4/5/2019	2:34:16PM	MORALES, IVETTE	Duplicating	1	\$0.10
4/5/2019	2:34:36PM	MORALES, IVETTE	Duplicating	1	\$0.10
4/23/2019	3:16:28PM	MARTIR, AILEEN	Duplicating	17	\$1.70
4/24/2019	10:04:43AM	FIGUEROA, EDITH	Duplicating	3	\$0.30

Totals for Matter: 00000 \$5.90

Totals for Client: p1701 \$5.90

Totals for Location: oab \$5.90

O'NEILL & BORGES

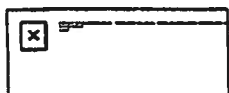
SOLICITUD DE SERVICIO DE MENSAJERIA											
# 14579 T-49725		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 04/05/2019			
Número de Teléfono: (787) 282-5734						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court						Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando						Fecha: 04/09/2019			Hora:10:25 am		
✓	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Realizar pago y radicar Pro Hac Vice de Meghan K.Spillane y Marshall H. Fishman y traer recibo por favor. Gracias! Se incluye cheque #66262 de \$600.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 14579 T-49725		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 04/05/2019			
Número de Teléfono: (787) 282-5734						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court						Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando						Fecha: 04/09/2019			Hora:10:25 am		
✓	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Realizar pago y radicar Pro Hac Vice de Meghan K.Spillane y Marshall H. Fishman y traer recibo por favor. Gracias! Se incluye cheque #66262 de \$600.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

Maria M. Amaro Santiago

From: service@paypal.com
Sent: Friday, April 05, 2019 10:16 AM
To: Maria M. Amaro Santiago
Subject: Receipt for Your Payment to Foster Moore US, LLC



Apr 5, 2019 07:1 5:55 PDT

Transaction ID: 2V030199T81200432

Hello Maria M Amaro,

You sent a payment of \$20.00 USD to Foster Moore US, LLC
(fmus-prucc@fostermoores.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Foster Moore US, LLC
fmus-prucc@fostermoores.com
787-722-2121

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Maria M Amaro
250 Muñoz Rivera Ave.
Suite 800
San Juan, PR 00918-1813
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$20.00 USD	1	\$20.00 USD
Subtotal			\$20.00 USD
Total			\$20.00 USD
Payment			\$20.00 USD

Charge will appear on your credit card statement as "PAYPAL *PRDEPTSTATE"

Payment sent to fmus-prucc@fostermoores.com

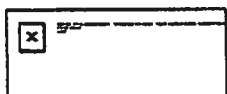
Payment sent from maria.amaro@oneillborges.com

P1701-0

E. Trigo

Maria M. Amaro Santiago

From: service@paypal.com
Sent: Friday, April 05, 2019 11:55 AM
To: Maria M. Amaro Santiago
Subject: Receipt for Your Payment to Foster Moore US, LLC



Apr 5, 2019 08:54:55 PDT
Transaction ID: 7YD12571P725 75947

Hello Maria M Amaro,

You sent a payment of \$20.00 USD to Foster Moore US, LLC
(fmus-prucc@fostermoores.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Foster Moore US, LLC
fmus-prucc@fostermoores.com
787-722-2121

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Maria M Amaro
250 Muñoz Rivera Ave.
Suite 800
San Juan, PR 00918-1813
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$20.00 USD	1	\$20.00 USD
Subtotal			\$20.00 USD
Total			\$20.00 USD
Payment			\$20.00 USD

Charge will appear on your credit card statement as "PAYPAL *PRDEPTSTATE"

Payment sent to fmus-prucc@fostermoores.com

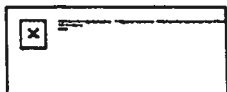
Payment sent from maria.amaro@oneillborges.com

P1701-0

E. Trigo

Maria M. Amaro Santiago

From: service@paypal.com
Sent: Friday, April 05, 2019 10:28 AM
To: Maria M. Amaro Santiago
Subject: Receipt for Your Payment to Foster Moore US, LLC



Apr 5, 2019 07:27:48 PDT
Transaction ID: 1SN59933KK140072M

Hello Maria M Amaro,

You sent a payment of \$12.00 USD to Foster Moore US, LLC
(fmus-prucc@fostermore.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Foster Moore US, LLC
fmus-prucc@fostermore.com
787-722-2121

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Maria M Amaro
250 Muñoz Rivera Ave.
Suite 800
San Juan, PR 00918-1813
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$12.00 USD	1	\$12.00 USD
Subtotal			\$12.00 USD
Total			\$12.00 USD
Payment			\$12.00 USD

Charge will appear on your credit card statement as "PAYPAL *PRODEPTSTATE"

Payment sent to fmus-prucc@fostermore.com

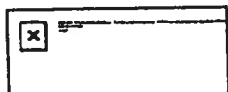
Payment sent from maria.amaro@oneillborges.com

P1701-0

E. Trigo

Maria M. Amaro Santiago

From: service@paypal.com
Sent: Friday, April 05, 2019 11:59 AM
To: Maria M. Amaro Santiago
Subject: Receipt for Your Payment to Foster Moore US, LLC



Apr 5, 2019 08:58:20 PDT
Transaction ID: 9AE10055DV813724G

Hello Maria M Amaro,

You sent a payment of \$20.00 USD to Foster Moore US, LLC
(fmus-prucc@fostermoores.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Foster Moore US, LLC
fmus-prucc@fostermoores.com
787-722-2121

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Maria M Amaro
250 Muñoz Rivera Ave.
Suite 800
San Juan, PR 00918-1813
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$20.00 USD	1	\$20.00 USD
Subtotal			\$20.00 USD
Total			\$20.00 USD
Payment			\$20.00 USD

Charge will appear on your credit card statement as "PAYPAL *PRDEPTSTATE"

Payment sent to fmus-prucc@fostermoores.com

Payment sent from maria.amaro@oneillborges.com

P1701-0

E. Trigo



Delivery Service Invoice

Invoice Date **April 6, 2019**
Invoice Number **0000725102149**
Shipper Number **725102**

Page 3 of 3

Outbound
UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
04/01	1Z7251020132034938 ✓	Next Day Air Commercial Letter	00901	21	Letter	25.90
		Customer Weight			0.5	1.88
		Fuel Surcharge				27.78
		Total				

1st ref: P1701.0000

Sender : taina.pereira@
ONEILL & BORGES, LLC.
250 AVE MUNOZ RIVERA
SAN JUAN PR 00918

UserID: taina.pereira@

Receiver: District of Puerto R
Office of USA Trustee
Edificio Ochoa
San Juan PR 00901

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349779
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 34,813.50
VOLUME DISCOUNT	<u>\$ -3,481.35</u>
Net Professional Services	\$ 31,332.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 31,332.15

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	ETF	201	Analyze Act 22-1921 regarding State Department SRF. (.40) Summarize same. (.20)	.60	210.00	126.00
4/01/19	ETF	201	Review Act 96-1988. (.30) Review Act 55-2012. (.10) Draft summary of both statutes. (.30)	.70	210.00	147.00
4/01/19	ETF	201	Coordinate legal research regarding status of review of SRF statutes with I. Rodriguez and J. Candelaria.	.30	210.00	63.00
4/01/19	ETF	201	Review Act 169-2009 and summarize SRF created thereunder.	.40	210.00	84.00
4/01/19	ETF	201	Review Act 164-2009 and summarize same.	.30	210.00	63.00
4/01/19	ETF	201	Review Act 208-1995. (.30) Summarize special fund created thereunder. (.40)	.70	210.00	147.00
4/01/19	ETF	201	Review Act 10-1994. (.20) Summarize special fund created by such statute. (.10)	.30	210.00	63.00
4/01/19	ETF	201	Review Act 75-1992 and summarize special fund created by such Act.	.30	210.00	63.00
4/01/19	ETF	201	Review Act 41-1991 and summarize special fund created thereunder.	.30	210.00	63.00
4/01/19	JAC	201	Legal research regarding special funds created in the Telecommunications Bureau, as requested by E. Trigo Fritz.	2.50	180.00	450.00
4/01/19	JAC	201	Conduct legal research regarding State Office of Energy Public Policy, as requested by E. Trigo Fritz.	3.70	180.00	666.00
4/01/19	JAC	201	Draft summary of special funds in government agencies, including Departments of Health and Education.	3.80	180.00	684.00

Bill #: 349779

May 3, 2019

4/01/19	IRH	201	Continued work on compilation of analysis of special revenue funds assigned to the Puerto Rico Police Department.	.90	170.00	153.00
4/01/19	IRH	201	Continued work on compilation of analysis of special revenue funds created by the Puerto Rico Vehicles and Transit Act.	.80	170.00	136.00
4/02/19	ETF	201	Search for Act 3-1906. (.50) Review Act 3. (.10) Review Secretary of Justice Opinion No. G-568 dated Oct. 2006. (.30) Draft summary of such statute and related Secretary of Justice Opinion referenced in SRFs spreadsheet. (.20).	1.10	210.00	231.00
4/02/19	ETF	201	Review Act 170-1988. (.40) Review Act 38-2017. (.10) Summarize special funds created under both statutes. (.40)	.90	210.00	189.00
4/02/19	ETF	201	Review Act 277-1974 and summarize same.	.60	210.00	126.00
4/02/19	ETF	201	Tel. conf. with A. Chepenik (EY) and G. Ojeda and R. Rivera regarding CRIM and municipalities fiscal plans. (.50) Email P. R. Pierluisi and H. D. Bauer regarding same. (.10)	.60	210.00	126.00
4/02/19	ETF	201	Email M. Zerjal regarding SIF enabling act.	.10	210.00	21.00
4/02/19	ETF	201	Respond to A. Chepenik and FOMB staff regarding process for certifying fiscal plans for CRIM and municipalities.	.30	210.00	63.00
4/02/19	ETF	201	Review and summarize Act 74-1979.	.30	210.00	63.00
4/02/19	ETF	201	Respond to subsequent inquiry regarding proposal of fiscal plans for municipalities by the Governor.	.30	210.00	63.00
4/02/19	ETF	201	Respond to EY (A. Chepenik) question regarding letter to the Governor requiring a CRIM fiscal plan.	.10	210.00	21.00
4/02/19	JAC	201	Revise summary of special funds in government agencies, as requested by E. Trigo Fritz.	1.20	180.00	216.00
4/02/19	IRH	201	Compilation of legal analysis of special revenue funds.	2.90	170.00	493.00
4/03/19	ETF	201	Edit summary of Heath Department SRFs statutes.	.70	210.00	147.00
4/03/19	ETF	201	Edit summary of Department of Education's SRFs.	.40	210.00	84.00
4/03/19	ETF	201	Edit summary of Telecommunications Regulatory Board and provide comments regarding same to J. Candelaria.	.30	210.00	63.00

Bill #: 349779

May 3, 2019

4/03/19	ETF	201	Edit summary of Office of Energy Public Policy special funds. (.20) Edit summary of the Department of Public Housing special funds. (.40)	.60	210.00	126.00
4/03/19	ETF	201	Edit summary of OCIF's statutes and SRFs. (.30) Edit summary of DTOP's statutes and SRFs. (1.10) Edit summary of Police Department statutes and SRFs. (.60)	2.00	210.00	420.00
4/03/19	ETF	201	Edit notice to the Governor regarding CRIM fiscal plan.	.40	210.00	84.00
4/03/19	ETF	201	Tel. conf. with R. Rivera (McKinsey) regarding update on SRF analysis.	.10	210.00	21.00
4/03/19	ETF	201	Draft memo regarding whether surplus projected in fiscal plan related to certain agencies GO debt service.	4.70	210.00	987.00
4/03/19	JAC	201	Modify summary of special funds in government agencies based on comments by E. Trigo Fritz.	2.40	180.00	432.00
4/03/19	IRH	201	Second draft of compilation of legal analysis of special revenue funds.	1.90	170.00	323.00
4/04/19	ETF	201	Draft memo regarding surplus of certain agencies or SRFs and whether such revenues are available for debt service.	3.30	210.00	693.00
4/04/19	ETF	201	Review enabling act of Telecommunications Board. (1.40) Review Telecommunications Board regulations related to Universal Fund. (.70) Review FCC information related to the Universal Fund. (.50)	2.60	210.00	546.00
4/04/19	ETF	201	Respond to R. Rivera (McKinsey) regarding status of SRFs analysis.	.10	210.00	21.00
4/04/19	ETF	215	Respond to set of questions from Proskauer (M. Zerjal) regarding the Commonwealth's police power.	.40	210.00	84.00
4/04/19	JAC	201	Conduct research regarding universal service fund as requested by E. Trigo Fritz.	.30	180.00	54.00
4/04/19	IRH	201	Final edits to compilation of legal analysis of special revenue funds.	.60	170.00	102.00
4/04/19	IRH	201	Legal research regarding special revenue funds created by Act 81-2016.	.30	170.00	51.00
4/05/19	ETF	201	Review Act 81-2016. (.30) Review CRUV enabling Act. (.40) Edit memo regarding projected surplus of certain agency SRFs and whether such revenues are available for debt service. (2.20)	2.90	210.00	609.00

Bill #: 349779

May 3, 2019

4/08/19	JAC	201	Commence research on special funds with regards to the Puerto Rico Department of Justice, as requested by E. Trigo Fritz.	1.10	180.00	198.00
4/09/19	HDB	210	Tel. conf. with Proskauer, E. Trigo, J. Pietrantonio and P. Possinger regarding weekly coordination and IFCU revenue transfers. (.60) Revise edits to draft memorandum. (.40)	1.00	305.00	305.00
4/09/19	JAC	201	Continue research to identify and analyze statutory scheme regarding special funds in the Puerto Rico Department of Justice, as requested by E. Trigo Fritz.	5.40	180.00	972.00
4/10/19	IRH	201	Legal research as to special revenue funds created under the Puerto Rico Department of Correction and Rehabilitation.	.40	170.00	68.00
4/11/19	JAC	201	Research special funds creation and regulatory scheme at Department of Natural and Environmental Resources, as requested by E. Trigo Fritz.	7.80	180.00	1,404.00
4/12/19	ETF	201	Review FOMB memo on 3 scenarios regarding municipalities (.20) Email P. R. Pierluisi regarding same. (.10)	.30	210.00	63.00
4/12/19	ETF	211	Review McKinsey deck SRF revenues / expenses data for Fiscal Year 2018.	.30	210.00	63.00
4/12/19	ETF	211	Tel. conf. with J. El Koury and FOMB staff regarding municipality fiscal plans.	1.00	210.00	210.00
4/12/19	JAC	201	Finalize research on special funds in the Department of Natural and Environmental Resources.	6.30	180.00	1,134.00
4/12/19	IRH	201	Continued legal research regarding special revenue funds created under the Puerto Rico Department of Correction and Rehabilitation.	2.30	170.00	391.00
4/13/19	ETF	201	Review McKinsey questions regarding transfers of ACAA and SIF to Dept. of Education.	.20	210.00	42.00
4/15/19	ETF	201	Review Act 3-2017 (.60) Review Act 73-2014 (.30) Review Section 15 of ACAA enabling act. (.20) Respond to McKinsey questions regarding transfers from SIF and ACAA to Special Education Fund. (.60)	1.70	210.00	357.00
4/15/19	JAC	201	Research special fund creation at the Department of Education as requested by E. Trigo Fritz.	.20	180.00	36.00

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4/15/19	JAC	201	Draft email to E. Trigo Fritz regarding special fund in the Department at Education.	.10	180.00	18.00
4/15/19	JAC	201	Conduct additional research regarding special funds in the Department of Justice under relevant statutory scheme.	3.80	180.00	684.00
4/15/19	JAC	201	Research special funds at the Department of Sports and Recreation, as requested by E. Trigo Fritz.	.60	180.00	108.00
4/15/19	IRH	201	Compilation of findings in regards to analysis of special revenue funds assigned to the Puerto Rico Department of Correction and Rehabilitation.	.70	170.00	119.00
4/15/19	IRH	201	Continued legal research regarding regulated special revenue funds assigned to the Puerto Rico Department of Correction and Rehabilitation.	1.10	170.00	187.00
4/16/19	ETF	201	Review Commonwealth fiscal plan section regarding UPR. (.20) Review UPR fiscal plan in preparation for meeting with FOMB staff and McKinsey. (.30)	.50	210.00	105.00
4/16/19	ETF	201	Review enabling act of ACAA.	.30	210.00	63.00
4/16/19	ETF	201	Meeting with J. Garcia, M. Lopez and McKinsey regarding UPR scholarship fund.	1.00	210.00	210.00
4/16/19	ETF	201	Meeting with R. Rivera regarding municipalities fiscal plan. (.30) Review R. Rivera email regarding compliance with fiscal plan requirements. (.20) Respond to R. Rivera regarding whether proposed fiscal plan criteria outline complies with the requirement under Section 201. (.60)	1.10	210.00	231.00
4/16/19	JAC	201	Finalize research regarding special funds in the Department of Sports and Recreation, as requested by E. Trigo Fritz.	1.30	180.00	234.00
4/16/19	JAC	201	Draft summary of special funds created by statute with regards to government entities such as Department of Health, Department of Natural and Environmental Resources, and Department of Justice.	4.70	180.00	846.00
4/16/19	IRH	201	Research for joint resolutions from the Legislature regarding the Municipal Administration Fund.	1.80	170.00	306.00
4/17/19	JLC	201	Tel Conf with N. Jaresko regarding department of Labor Regulation to increase guaranteed salary for exempt employees.	.50	295.00	147.50

Bill #: 349779

May 3, 2019

4/17/19	ETF	201	Tel. conf. with S. Negron regarding questions related to contract reduction measures for the fiscal plan and budgeting for MIF.	.20	210.00	42.00
4/17/19	ETF	201	Tel. conf. with S. Rodriguez regarding how to fund ICP and the Fine Arts Center through the Tourism budget.	.20	210.00	42.00
4/17/19	ETF	201	Tel. conf. with EY (J. Santambrogio and J. Burr) regarding budgeting for UPR scholarship fund, and emergency fund.	.40	210.00	84.00
4/17/19	ETF	201	Draft email to Proskauer regarding bondholders possible claim over UPR scholarship fund and rainy day fund.	.20	210.00	42.00
4/17/19	JAC	201	Revise summary of special funds created by statute with regards to government entities, including Department of Health, Department of Natural and Environmental Resources, and Department of Justice.	2.90	180.00	522.00
4/17/19	KMM	201	Analyze email and instructions sent by R. Rivera from McKinsey to conduct analysis on sus plus of agencies revenue funds.	8.20	180.00	1,476.00
4/17/19	IRH	201	Continued research for joint resolutions regarding distribution of funds to Municipal Improvements Fund.	1.60	170.00	272.00
4/18/19	JAC	201	Draft email to E. Trigo Fritz regarding summary of special funds.	.10	180.00	18.00
4/18/19	KMM	201	Conduct legal research on funds related to the Office of Socioeconomic and Community Development (ODSEC).	1.90	180.00	342.00
4/18/19	KMM	201	Draft memorandum on the surplus to include information on funds related to ODSEC.	.90	180.00	162.00
4/18/19	KMM	201	Conduct legal research on funds related to the Firefighters Corp Bureau.	3.90	180.00	702.00
4/18/19	KMM	201	Conduct legal research on funds related to the Environmental Quality Board.	4.10	180.00	738.00
4/18/19	IRH	201	Further analysis of special revenue funds assigned or belonging to the Puerto Rico Correction and Rehabilitation Department.	2.00	170.00	340.00
4/19/19	KMM	201	Draft memorandum on the surplus in the fiscal plan to include information regarding preliminary findings on funds related to the Firefighters Corp Bureau.	2.50	180.00	450.00

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4/19/19	KMM	201	Draft memorandum on the surplus in the fiscal plan to include information regarding preliminary findings on funds related to the Firefighters Corp Bureau.	3.10	180.00	558.00
4/23/19	ETF	211	Tel. conf. with N. Jaresko, EY (A. Chepenik, J. Santambrogio, S. Panagiotakis) McKinsey (T. Duvall, Sara and others) regarding Fiscal Year 2020 Commonwealth Budget.	2.50	210.00	525.00
4/23/19	ETF	211	Conf. with N. Jaresko, FOMB staff, EY (J. Santambrogio, S. Panagiotakis, A. Chepenik) and McKinsey (S. O'Rourke, O. Shah and others) regarding Fiscal Year 2020 Commonwealth budget.	5.00	210.00	1,050.00
4/23/19	KMM	201	Conduct legal research on surplus related to the Firefighters Corps Bureau.	4.90	180.00	882.00
4/23/19	KMM	201	Revise memorandum to include information on funds related to the Firefighters Corp Bureau.	3.50	180.00	630.00
4/23/19	IRH	201	Research regarding special revenue funds assigned to the Puerto Rico Department of Correction and Rehabilitation established via contracts with third parties.	1.30	170.00	221.00
4/24/19	KMM	201	Conduct legal research on surplus projected in the fiscal plan related to the Environmental Quality Board.	5.90	180.00	1,062.00
4/24/19	KMM	201	Revise legal memorandum on the surplus identified in the fiscal plan to include information on funds related to the Environmental Quality Board.	5.30	180.00	954.00
4/24/19	IRH	201	Continued research regarding special revenue funds assigned to the Puerto Rico Department of Correction and Rehabilitation established via contracts with third parties.	2.20	170.00	374.00
4/24/19	IRH	201	Legal research as to special revenue funds assigned to the Office of the Secretary of the Puerto Rico Department of Family.	.50	170.00	85.00
4/26/19	ETF	201	Tel. conf. with McKinsey (R. Rivera, O. Shah, S. O'Rourke and others) and A. Wolfe regarding IFCU model projections.	.70	210.00	147.00

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May 3, 2019

4/26/19	ETF	201	Revise summary of ODSEC Social Reinvestment Fund. (20) Revise summary of Special Funds of the Firefighters Bureau. (10) Revise summary of 15 Special Funds under EQB or the Department of Natural Resources. (2.10)	2.40	210.00	504.00
4/26/19	ETF	201	Revise summary of Department of Family special revenues. (10) Revise summary of special revenues of the Department of Corrections. (.50)	.60	210.00	126.00
4/26/19	ETF	201	Revise summary of special funds of the Dept. of Justice created under Acts 183-1988, 205-2004, 206-2004, 411-2000, 93-1988, 119-2011, 10-1970, 91-1970, 61-2006.	.80	210.00	168.00
4/26/19	ETF	201	Revise summary of special funds under the Natural Resources Management Administration created pursuant to Acts 10-2000, 133-1975, 136-1976, 132-1968, 150-1988, 172-1996, 241-1999, 268-2003, 278-1998, 430-2000, 81-1987, and Regs. 4860-1992 and Regs. 6443-2002.	2.70	210.00	567.00
4/26/19	ETF	201	Review summary of special funds under the Dept. of Sports and Recreation pursuant to Acts 8-2004 and 258-2006.	.40	210.00	84.00
4/26/19	KMM	201	Revise memorandum on surplus projected in the fiscal plan to include E. Trigo's comments.	3.10	180.00	558.00
4/26/19	IRH	201	Second draft of compilation of legal analysis of special revenue funds assigned to or created by the Puerto Rico Department of Correction and Rehabilitation.	1.10	170.00	187.00
4/27/19	ETF	201	Review ACAAA enabling act. (.40) Draft summary of availability of ACAAA insurance premiums as revenues.	.80	210.00	168.00
4/29/19	ETF	201	Review revised draft of special funds under the Dept. of Justice, Dept. of Natural Resources (.30) and Dept. of Recreation and Sports. (.10)	.40	210.00	84.00
4/29/19	ETF	201	Edit municipal fiscal plan outline.	.30	210.00	63.00
4/29/19	ETF	201	Review PR Insurance Code to identify any special funds were created thereunder. (.80) Review Act 20-2012. (.30) Review Act 66-1976. (.40) Draft description of special funds created under Acts 20-2012 and 66-1976. (.80) Review Act 105-2015. (.10)	2.40	210.00	504.00
4/29/19	ETF	201	Review revised summary of special funds under the Dept. of Family and Dept. of Corrections.	.60	210.00	126.00

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May 3, 2019

4/29/19	JAC	201	Edit summary of special funds based on comments by E. Trigo Fritz.	1.20	180.00	216.00
4/29/19	IRH	201	Continued work on second draft of compilation of legal analysis of special revenue funds belonging to the Puerto Rico Department of Correction and Rehabilitation.	1.40	170.00	238.00
4/30/19	ETF	211	Revise email memo regarding FEDE.	.30	210.00	63.00
4/30/19	ETF	201	Email exchange with K. Rifkind regarding description of IFCU revenues in the fiscal plan projections.	.30	210.00	63.00
4/30/19	ETF	201	Review revised version of summary of special funds under ODSEC, Firefighters Bureau, and EQB (2.50) Review EPA guidelines regarding implementation of 507 of the Clean Air Act. (.40) Review Act 257-2000. (.20)	3.10	210.00	651.00
4/30/19	ETF	201	Draft revisions to memo regarding special revenues of certain 10 government agencies. (.80) Draft email to McKinsey regarding same. (.10)	.90	210.00	189.00
4/30/19	ETF	201	Review McKinsey and EY questions regarding funding of State Elections Commission. (.30) Respond to same. (.30)	.60	210.00	126.00
4/30/19	ETF	201	Review Act 10-2017. (.20) Review Act 271-2002. (.20) Respond to questions from EY regarding Special Communities Trust and Maritime Shipping Authority. (.20)	.60	210.00	126.00
4/30/19	KMM	201	Revise memorandum on surplus related to public corporations or entities projected in the Fiscal Plan.	2.30	180.00	414.00

TOTAL PROFESSIONAL SERVICES \$ 34,813.50

VOLUME DISCOUNT \$ -3,481.35

NET PROFESSIONAL SERVICES: \$ 31,332.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	.50	295.00	147.50
HERMANN BAUER	1.00	305.00	305.00
EMILIANO TRIGO FRITZ	59.50	210.00	12,495.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349779

May 3, 2019

JORGE A. CANDELARIA	49.40	180.00	8,892.00
KARLA M. MORALES	49.60	180.00	8,928.00
IVETTE RODRIGUEZ	23.80	170.00	4,046.00
Total	183.80		\$ 34,813.50

TOTAL THIS INVOICE**\$ 31,332.15**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349780
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Total Professional Services	\$ 109.00
VOLUME DISCOUNT	<u>\$ -10.90</u>
Net Professional Services	\$ 98.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 98.10

IN ACCOUNT WITH

250 AVE MUNOZ RABERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	MMB	219	Docket court notice received by email dated March 29, 2019, regarding deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/29/19	DJP	206	Analyze the joint status report in 17-00152 in anticipation of its filing.	.30	190.00	57.00
4/29/19	DJP	206	File the joint status report, through the court's electronic filing system in case 17-152.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES \$ 109.00

VOLUME DISCOUNT \$ -10.90

NET PROFESSIONAL SERVICES: \$ 98.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.50	190.00	95.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.60		\$ 109.00

TOTAL THIS INVOICE \$ 98.10

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349781
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 274.50
VOLUME DISCOUNT	<u>\$ -27.45</u>
Net Professional Services	\$ 247.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 247.05

IN ACCOUNT WITH

2502 AVE. MUNOZ RADERAL STE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/09/19	HDB	209	Review petition for panel rehearing and rehearing en banc of the First Circuit's March 26 decision.	.30	305.00	91.50
4/15/19	HDB	209	Analyze amicus curiae brief in support of Appellant filed by FCO Advisors LP.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 274.50

VOLUME DISCOUNT \$ -27.45

NET PROFESSIONAL SERVICES: \$ 247.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	305.00	274.50
Total	.90		\$ 274.50

TOTAL THIS INVOICE \$ 247.05

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349782
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

2800 AVE MUNOZ RAZERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/25/19	MMB	219	Docket court notice received by email dated April 24, 2019, regarding order in COA case 18-1671 to respond to appellee FOMB's motion to stay mandate - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

IN ACCOUNT WITH

2502 AVE. MUNIOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349783
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 805

RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V.
COMMONWEALTH
OF PUERTO RICO ET AL.-HDB

Total Professional Services	\$ 183.00
VOLUME DISCOUNT	<u>\$ -18.30</u>
Net Professional Services	\$ 164.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 164.70

O'NEILL & BORGES LLC

Client.Matter: P1701 . 805

RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V.
COMMONWEALTH
OF PUERTO RICO ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/18/19	ETF	210	Review M. Bienenstock questions regarding UPR retirement system. (.20) Review Proskauer summary of APPU complaint (.20) Review APPU compliant regarding Retirement System. (.30)	.70	210.00	147.00
4/22/19	JAC	210	Conf. with E. Trigo Fritz to discuss key aspects regarding the University of Puerto Rico Retirement System.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES \$ 183.00

VOLUME DISCOUNT \$ -18.30

NET PROFESSIONAL SERVICES: \$ 164.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	.70	210.00	147.00
JORGE A. CANDELARIA	.20	180.00	36.00
Total	.90		\$ 183.00

TOTAL THIS INVOICE \$ 164.70

IN ACCOUNT WITH

2502 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349784
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2019:

Client.Matter: P1701 - 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Total Professional Services	\$ 61.00
VOLUME DISCOUNT	<u>\$ -6.10</u>
Net Professional Services	\$ 54.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 54.90

2802 AVE MUNOZ RAZERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/19	HDB	209	Review Motion for Voluntary Dismissal of 17-00292 claim.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 61.00

VOLUME DISCOUNT \$ -6.10

NET PROFESSIONAL SERVICES: \$ 54.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
Total	.20		\$ 61.00

TOTAL THIS INVOICE

\$ 54.90

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349785
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 211.00
VOLUME DISCOUNT	<u>\$ -21.10</u>
Net Professional Services	\$ 189.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 189.90

IN ACCOUNT WITH

2800 AVE MUNOZ RAZERAL SUITE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/08/19	HDB	209	Analyze Appellant Brief tendered by Appellants Atlantic Medical Center, Inc., Camuy Health Services, Inc., Centro de Salud de Lares, Inc., Centro de Salud Familiar Dr. Julio Palmieri Ferri, Inc., Centro de Servicios Primarios de Salud de Patillas, Inc., Ciales Primary Health Care Services, Inc., Corporacion de Serv. Medicos Primarios Y Prevencion de Hatillo, Inc., Costa Salud, Inc., Hospital General Castaner, Inc. and Rio Grande Community Health Center, Inc.	.60	305.00	183.00
4/10/19	MMB	219	Docket court notice received by email dated April 10, 2019, regarding deadline for appellants to file conforming brief, deadline to do so, in COA case 18-2228 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	MMB	219	Docket court notice received by email dated April 18, 2019, regarding deadline for appellants to file nine paper copies of brief in COA case 18-2228 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 211.00

VOLUME DISCOUNT \$ -21.10

NET PROFESSIONAL SERVICES: \$ 189.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00

Bill #: 349785

May 3, 2019

Total	.80	\$ 211.00
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TOTAL THIS INVOICE**\$ 189.90**

2502 AVE. MUNOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349786
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 814

RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	\$ 410.50
VOLUME DISCOUNT	<u>\$ -41.05</u>
Net Professional Services	\$ 369.45
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 369.45

O'NEILL & BORGES LLC

Client.Matter: P1701 . 814

RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/05/19	HDB	203	Revise Order affirming Order Staying Motion to Dismiss.	.40	305.00	122.00
4/10/19	HDB	208	Review Stay Relief Notice by Salud Integral en la Montaña, Corporación de Servicios de Salud y Medicina Avanzada, NeoMed Center, Migrant Health Center, HPM Foundation, Morovis Community Health Center, and Concilio de Salud Integral de Loiza. (.20) Draft e-mail to Proskauer teams regarding same. (.10)	.30	305.00	91.50
4/10/19	MMB	219	Docket court notice received by email dated April 10, 2019, regarding order in COA case 19-1202 setting deadline for appellant Corp. Docket entry for Servicios Integrales Docket entry for Salud to file brief and appendix - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/29/19	HDB	209	Review Appellant Brief in appeal No. 18-2154.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 410.50

VOLUME DISCOUNT \$ -41.05

NET PROFESSIONAL SERVICES: \$ 369.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.30	305.00	396.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.40		\$ 410.50

Bill #: 349786

May 3, 2019

TOTAL THIS INVOICE

\$ 369.45

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349787
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 4,649.50
VOLUME DISCOUNT	<u>\$ -464.95</u>
Net Professional Services	\$ 4,184.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,184.55

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/19	CGB	209	Review Plaintiff motion tendering amended complaint at Docket No. 73. (.10) Overview of exhibits to tendered amended complaint. (.10) Analyze the 77 page amended complaint to ascertain key changes and Review new claims. (1.30) Review and respond to email from J. Alonzo to coordinate next steps in light of same. (.10) Draft email to the Joint Defense Group to coordinate strategy in reaction thereto. (.10) Review legal provisions of the Puerto Rico RICO statute and interpretative case law. (.20)	1.90	330.00	627.00
4/02/19	HDB	209	Review Opposition to Motion to Dismiss. (.20) Motion for Leave to Amend Complaint (.20) and Amended Complaint. (.80)	1.20	305.00	366.00
4/02/19	MMB	219	Docket court notice received by email dated April 2, 2019, regarding order dkt. 75 setting briefing schedule to oppose to motion for leave to file amended complaint, reply thereto - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/03/19	CGB	209	Draft email to the Joint Defense Group setting up the time for the strategy conf. call. (.10) Tel. Conf. with the Joint Defense Group to discuss the proposed strategy in reaction to the motion seeking leave to amend the complaint. (.10) Draft email to Plaintiffs for consideration by the Joint Defense Group. (.20) Review email from J. Alonzo setting forth query regarding the Puerto Rico RICO statute (.10) and respond to same (.10) coordinate pertinent legal research regarding the scope of Puerto Rico RICO with C. Marrero. (.10)	.80	330.00	264.00

Bill #: 349787

May 3, 2019

4/03/19	HDB	209	Review emails by Proskauer and C. Garcia regarding strategy issues strategy and legal issues regarding amended complaints.	.30	305.00	91.50
4/04/19	HDB	209	Further review of the tendered amended complaint in 18-ap-0028. (.60) Review legal issues concerning possible basis for dismissal. (.40) Review follow-up regarding communication with counsel for plaintiffs. (.10)	1.10	305.00	335.50
4/05/19	HDB	209	Revise draft response to Motion to Amend Complaint.	.30	305.00	91.50
4/05/19	CIM	202	Research Act Against Organized Crime and Money Laundering of Puerto Rico provisions regarding securities.	1.20	175.00	210.00
4/05/19	CIM	202	Draft summary of initial research regarding Act Against Organized Crime and Money Laundering of PR.	.60	175.00	105.00
4/05/19	MMB	219	Docket court notice received by email dated April 5, 2019, regarding order dkt. 7 setting deadline to answer complaint - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/08/19	CGB	209	Review the Defendants' response to Plaintiff's Motion for Leave to File Amended Complaint.	.20	330.00	66.00
4/08/19	CGB	209	Review preliminary analysis by C. Marrero regarding scope of the Puerto Rico RICO statute. (.20) Draft email to J. Alonzo regarding scope of civil remedies under Puerto Rico RICO. (.20)	.40	330.00	132.00
4/08/19	HDB	209	Revise final version of response to amended complaint. (.20) Review issues regarding legal research on Puerto Rico's Act Against Organized Crime and Money Laundering. (.40)	.60	305.00	183.00
4/08/19	DJP	206	Analyze the Defendants' Response to Motion for Leave to File Amended Complaint, in anticipation of its filing.	.40	190.00	76.00
4/08/19	DJP	206	File the Defendants' Response to Motion for Leave to File Amended Complaint, through the court's electronic filing system.	.20	190.00	38.00
4/08/19	DJP	206	Draft email to magistrate judge attaching stamped version of the Defendants' Response to Motion for Leave to File Amended Complaint.	.20	190.00	38.00

Bill #: 349787

May 3, 2019

4/09/19	CGB	209	Tel. conf. with COSSEC counsel regarding recent communications from Plaintiffs to his client. (.30) Draft email to J. Richman and G. Brenner regarding same. (.10) Review the Plaintiffs reply to Defendants' response to Plaintiff's Motion for Leave to File Amended Complaint. (.10)	.50	330.00	165.00
4/09/19	HDB	209	Review reply by plaintiffs to response to Motion for Leave to Respond to Amended Complaint. (.20) Review letter from plaintiffs' counsel to COSSEC. (.30) Review e-mail from counsel for COSSEC regarding letter. (.20) Review strategy issues regarding same. (.20)	.90	305.00	274.50
4/10/19	CGB	209	Review court order at Docket No. 78 setting forth schedule for response to the amended complaint.	.10	330.00	33.00
4/10/19	CGB	209	Tel. conf. with Joint Defense Group to analyze and consider strategy in light of recent communication from Plaintiffs counsel to COSSEC. (.50) Email exchange with J. Richman regarding same. (.10)	.60	330.00	198.00
4/10/19	HDB	209	Tel. conf with counsel for Defendants regarding strategy issues.	.50	305.00	152.50
4/10/19	MMB	219	Docket court notice received by email dated April 9, 2019, regarding order granting leave to file amended complaint, setting deadline to file amended, complaint, answers thereto - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/23/19	HDB	210	Review legal issues regarding RICO Claims, at the request of J. Richman.	.40	305.00	122.00
4/25/19	CGB	209	Conf. with C. Marrero regarding preliminary conclusions relating to PR -RICO issues and strategy for additional research to respond to Proskauer queries regarding same.	.30	330.00	99.00
4/25/19	CIM	209	Discuss with C. Garcia research on applicability to the Commonwealth of federal R.I.C.O. equivalent statute in Puerto Rico.	.30	175.00	52.50
4/25/19	CIM	202	Review case law on applicability to the Commonwealth of federal R.I.C.O. equivalent statute in Puerto Rico.	4.20	175.00	735.00
4/29/19	HDB	212	Tel. conf. with counsel for plaintiffs to coordinate extension of time. (.20) Draft e-mail to P. Possinger regarding same. (.10) Revise and sign-off on Motion for Extension of Time. (.20)	.50	305.00	152.50

Bill #: 349787

May 3, 2019

TOTAL PROFESSIONAL SERVICES	\$ 4,649.50
VOLUME DISCOUNT	<u>\$ -464.95</u>
NET PROFESSIONAL SERVICES:	\$ 4,184.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.80	330.00	1,584.00
HERMANN BAUER	5.80	305.00	1,769.00
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
MARRERO, CAMILLE I.	6.30	175.00	1,102.50
MILAGROS MARCANO BAEZ	.30	140.00	42.00
Total	18.00		\$ 4,649.50

TOTAL THIS INVOICE**\$ 4,184.55**

IN ACCOUNT WITH

2502 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349788
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 211.00
VOLUME DISCOUNT	<u>\$ -21.10</u>
Net Professional Services	\$ 189.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 189.90

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/18/19	MMB	219	Docket court notice received by email dated April 17, 2019, regarding order dkt. 78 setting deadline for plaintiffs to file sur-reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	HDB	209	Analyze Sur-Reply filed by Plaintiffs to Motion to Dismiss.	.60	305.00	183.00
4/25/19	MMB	219	Docket court notice received by email dated April 24, 2019, regarding order setting deadline for appellants to file a response to appellees FOMB, others' motion to dismiss - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 211.00

VOLUME DISCOUNT \$ -21.10

NET PROFESSIONAL SERVICES: \$ 189.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	.80		\$ 211.00

TOTAL THIS INVOICE \$ 189.90

IN ACCOUNT WITH

2502 AVE MUNOZ RABERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349789
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 1,051.00
VOLUME DISCOUNT	<u>\$ -105.10</u>
Net Professional Services	\$ 945.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 945.90

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/19	HDB	209	Review and sign-off on unopposed Urgent Motion for an Order Granting Defendants Leave to Exceed Page Limits for Reply Briefs By No More than Seven Pages and File Reply Briefs of No More than 22 Pages.	.20	305.00	61.00
4/03/19	DJP	206	Analyze the Unopposed Urgent Motion for an Order Granting Defendants Leave to Exceed Page Limits for Reply Briefs By No More than Seven Pages and File Reply Briefs of No More than 22 Pages Each, in anticipation of its filing.	.30	190.00	57.00
4/03/19	DJP	206	Analyze the proposed order to be filed together with the Unopposed Urgent Motion for an Order Granting Defendants Leave to Exceed Page Limits for Reply Briefs By No More than Seven Pages and File Reply Briefs of No More than 22 Pages Each.	.20	190.00	38.00
4/03/19	DJP	206	File the Unopposed Urgent Motion for an Order Granting Defendants Leave to Exceed Page Limits for Reply Briefs By No More than Seven Pages and File Reply Briefs of No More than 22 Pages Each, through the court's electronic filing system.	.20	190.00	38.00
4/03/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Unopposed Urgent Motion for an Order Granting Defendants Leave to Exceed Page Limits for Reply Briefs By No More than Seven Pages and File Reply Briefs of No More than 22 Pages Each.	.20	190.00	38.00
4/05/19	HDB	209	Revise draft of the FOMB's reply brief in 18-ap-0066. (.80) Review US Government's reply brief. (.40)	1.20	305.00	366.00
4/08/19	HDB	206	Revise edits and signoff on draft reply brief.	.80	305.00	244.00

Bill #: 349789

May 3, 2019

4/08/19	DJP	206	Review the Reply in Support of Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Second Amended Adversary Complaint, in anticipation of its filing.	.70	190.00	133.00
4/08/19	DJP	206	File the Reply in Support of Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Second Amended Adversary Complaint, through the court's electronic filing system.	.20	190.00	38.00
4/08/19	DJP	206	Draft email to presiding judge attaching stamped version of the File the Reply in Support of Motion of the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Second Amended Adversary Complaint.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES	\$ 1,051.00
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VOLUME DISCOUNT	<u>\$ -105.10</u>
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NET PROFESSIONAL SERVICES:	\$ 945.90
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.20	305.00	671.00
DANIEL J. PEREZ REFOJOS	2.00	190.00	380.00
Total	4.20		\$ 1,051.00

TOTAL THIS INVOICE	\$ 945.90
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IN ACCOUNT WITH

2800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349790
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 549.00
VOLUME DISCOUNT	<u>\$ -54.90</u>
Net Professional Services	\$ 494.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 494.10

2800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/29/19	HDB	206	Revise draft appellee brief to be filed before the First Circuit in appeal No. 19-1202.	1.80	305.00	549.00

TOTAL PROFESSIONAL SERVICES \$ 549.00

VOLUME DISCOUNT \$ -54.90

NET PROFESSIONAL SERVICES: \$ 494.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.80	305.00	549.00
Total	1.80		\$ 549.00

TOTAL THIS INVOICE \$ 494.10

250 N. MILITARY AVE. SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349791
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 1,218.00
VOLUME DISCOUNT	<u>\$ -121.80</u>
Net Professional Services	\$ 1,096.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,096.20

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824
 RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	HDB	209	Revise and sign-off on draft Motion for Leave to File Reply in 18-0091 excess pages. (.20) Review Order granting Motion. (.10) Further review of draft reply brief. (.30)	.60	305.00	183.00
4/01/19	DJP	206	Analyze the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico for Additional Pages for Reply Brief on Motion to Dismiss, in anticipation of its filing.	.40	190.00	76.00
4/01/19	DJP	206	Analyze the proposed order to be filed together with the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico for Additional Pages for Reply Brief on Motion to Dismiss.	.20	190.00	38.00
4/01/19	DJP	206	File the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico for Additional Pages for Reply Brief on Motion to Dismiss, through the court's electronic filing system.	.20	190.00	38.00
4/01/19	DJP	206	Draft email to Magistrate Judge J. Dein attaching stamped version of the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico for Additional Pages for Reply Brief on Motion to Dismiss.	.20	190.00	38.00
4/05/19	HDB	209	Revise and sign-off on draft Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Submit Certified Translations. (.20) Revise and sign-off on final FOMB Reply Brief. (.60) Review CW Defendant's Reply brief. (.40)	1.20	305.00	366.00

Bill #: 349791

May 3, 2019

4/05/19	DJP	206	Analyze the Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Submit Certified Translations, in anticipation of its filing.	.30	190.00	57.00
4/05/19	DJP	206	Analyze the exhibits to be filed together with the Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Submit Certified Translations.	.30	190.00	57.00
4/05/19	DJP	206	File the Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Submit Certified Translations, and exhibits, through the court's electronic filing system.	.20	190.00	38.00
4/05/19	DJP	206	Draft email to presiding judge attaching stamped version of the Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Submit Certified Translations, and exhibits.	.20	190.00	38.00
4/05/19	DJP	206	Analyze the Financial Oversight and Management Board's Reply Memorandum of Law In Support of Motion to Dismiss Plaintiffs' First Amended Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6), in anticipation of its filing.	.80	190.00	152.00
4/05/19	DJP	206	File the Financial Oversight and Management Board's Reply Memorandum of Law In Support of Motion to Dismiss Plaintiffs' First Amended Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6), through the courts' electronic filing system.	.20	190.00	38.00
4/05/19	DJP	206	Draft email to presiding judge attaching stamped version of the Financial Oversight and Management Board's Reply Memorandum of Law In Support of Motion to Dismiss Plaintiffs' First Amended Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6).	.20	190.00	38.00
4/10/19	HDB	209	Review issues regarding oral argument on Motion to Dismiss. (.10) and draft e-mail to J. Richman. (.10)	.20	305.00	61.00
TOTAL PROFESSIONAL SERVICES					\$ 1,218.00	
VOLUME DISCOUNT					<u>\$ -121.80</u>	
NET PROFESSIONAL SERVICES:					\$ 1,096.20	

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349791

May 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	305.00	610.00
DANIEL J. PEREZ REFOJOS	3.20	190.00	608.00
Total	5.20		\$ 1,218.00

TOTAL THIS INVOICE**\$ 1,096.20**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349792
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Total Professional Services	\$ 356.50
VOLUME DISCOUNT	<u>\$ -35.65</u>
Net Professional Services	\$ 320.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 320.85

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/19	HDB	208	Revise draft motion to further extend briefing schedule in 18-00134.	.30	305.00	91.50
4/02/19	DJP	206	Analyze the preliminary draft of the Urgent Joint Motion of All Parties for Further Extension of Deadlines in Connection with Responses to Plaintiffs' Complaint in 18-00134, in anticipation of its filing.	.40	190.00	76.00
4/03/19	HDB	209	Review and sign-off on Urgent Joint Motion of All Parties for Further Extension of Deadlines in Connection with Responses to Plaintiffs' Complaint in 18-00134.	.20	305.00	61.00
4/03/19	DJP	206	Finalize the Urgent Joint Motion of All Parties for Further Extension of Deadlines in Connection with Responses to Plaintiffs' Complaint in 18-00134.	.20	190.00	38.00
4/03/19	DJP	206	File the Urgent Joint Motion of All Parties for Further Extension of Deadlines in Connection with Responses to Plaintiffs' Complaint, through the court's electronic filing system.	.20	190.00	38.00
4/03/19	DJP	206	Draft email to assigned magistrate judge attaching Urgent Joint Motion of All Parties for Further Extension of Deadlines in Connection with Responses to Plaintiffs' Complaint in 18-00134.	.20	190.00	38.00
4/04/19	MMB	219	Docket court notice received by email dated April 4, 2019, regarding order dkt. 18 setting deadline to respond to FOMB's motion to dismiss, reply brief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 356.50

VOLUME DISCOUNT

\$ -35.65

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349792

May 3, 2019

NET PROFESSIONAL SERVICES: \$ 320.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
DANIEL J. PEREZ REFOJOS	1.00	190.00	190.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.60		\$ 356.50

TOTAL THIS INVOICE \$ 320.85

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2019
Bill #: 349793
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1701 - 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

Total Professional Services	\$ 10,010.50
VOLUME DISCOUNT	<u>\$ -1,001.05</u>
Net Professional Services	\$ 9,009.45
Total Reimbursable Expenses	<u>\$ 3.70</u>
TOTAL THIS INVOICE	\$ 9,013.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/17/19	CEG	209	Review complaint in 0034 adversary.	.30	250.00	75.00
4/22/19	CGB	209	Review complaint. (.40) Review summary of complaint prepared by the Proskauer team. (.20)	.60	330.00	198.00
4/22/19	ETF	201	Review Deed of Confirmation and Acknowledgment of Trust for UPR Retirement System.	1.40	210.00	294.00
4/22/19	ETF	201	Continue review of UPR Retirement System Deed of Trust. (.80) Review Bayron Toro v. Serra opinion. (.40) Review Puerto Rico Trusts Act. (.60)	1.80	210.00	378.00
4/22/19	ETF	201	Review UPR enabling act. (.50) Review 2017 UPR Financial Statements for Fiscal Year 2017. (.40) Review UPR Retirement System Financial Statements for Fiscal Year 2016. (.20)	1.10	210.00	231.00
4/22/19	ETF	201	Email exchanges with K. Rifkind regarding UPR Retirement System.	.10	210.00	21.00
4/22/19	ETF	201	Review Act 9-2017. (.20) Draft response to M. Bienenstock regarding plaintiff's claim that UPR Retirement System is a separate legal entity. (1.20)	1.40	210.00	294.00
4/23/19	RML	213	Review response to UPR trust inquiry by M. Bienenstock as to whether the trust is an instrumentality (.30) Analyze position in connection thereto vis-a-vis local law application to same. (.40)	.70	345.00	241.50

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349793

May 3, 2019

4/23/19	CGB	209	Analyze Draft memorandum from E. Trigo to M. Bienenstock and the Proskauer team regarding key factual background on the creation of the UPR -ERS. (.20) Analyze Bayron Toro v. Serra PRSCT opinion regarding the nature of the UPR-ERS System and its funds. (.30) Review prior email exchanges between E. Trigo, H. D. Bauer, J. Candelaria and R. M. Gonzalez to ascertain additional pertinent factual background. (.30)	.80	330.00	264.00
4/23/19	CGB	209	Tel. conf. with M. Zerjal and M. T. Mervis to discuss factual and legal background impacting UPR -ERS structure and future litigation strategy in view thereof. (.50) Draft emails to M. Zerjal forwarding Bayron Toro legal opinion and other pertinent background. (.20) Conf. with E. Trigo to develop strategy in responding to queries pertaining to UPR-ERS. (.40) Edit proposed email to M. Bienenstock regarding same. (.30)	1.40	330.00	462.00
4/23/19	HDB	209	Revise draft memorandum regarding UPR Trust status as instrumentality of the Government.	.40	305.00	122.00
4/23/19	ETF	201	Meeting with C. Garcia regarding APPU complaint and UPR retirement system.	.40	210.00	84.00
4/23/19	ETF	201	Review statement of motives of Act 9-2017 (amendment to Trusts Act).	.20	210.00	42.00
4/23/19	ETF	201	Edit email memo regarding UPR Retirement System.	.40	210.00	84.00
4/24/19	RML	213	Evaluate inquiries from M. Zerjal regarding UPR retirement System as covered entity and basis of Retirement System claims.	.60	345.00	207.00
4/24/19	CGB	209	Conf. with J. A. Candelaria regarding key background of the UPR ERS and its implication in relation to complaint allegations. (.40) Review August 2017 memo on legal background and analysis of UPR ERS. (.20) Review table summarizing benefits and contribution regulations for the PREPA ERS of August 2018. (.20) update outline of memorandum to address concrete queries from M. Zerjal. (.60)	1.40	330.00	462.00
4/24/19	JAC	210	Conf. with C. Garcia regarding background of the University of Puerto Rico Retirement System and potential. implications on complaint allegations.	.40	180.00	72.00
4/25/19	RML	213	Analyze arguments raised by plaintiff on UPR trust and respond to inquiries regarding same.	.60	345.00	207.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349793

May 3, 2019

4/25/19	CGB	209	Review served summons to calculate response to complaint deadline.	.20	330.00	66.00
4/25/19	ETF	201	Revise memo regarding UPR Retirement System.	1.00	210.00	210.00
4/25/19	JAC	202	Research case law on University of Puerto Rico Retirement System as requested by C. Garcia.	2.30	180.00	414.00
4/25/19	JAC	202	Draft email to C. Garcia regarding case law on University of Puerto Rico Retirement System.	.20	180.00	36.00
4/25/19	JAC	202	Edit memorandum regarding the University of Puerto Rico Retirement System to update to address issues raised in complaint allegations.	3.10	180.00	558.00
4/25/19	MMB	219	Docket entry for C. Garcia, H. Bauer, U. Fernandez, D. Pérez, regarding deadline to answer the complaint.	.10	140.00	14.00
4/26/19	RML	213	Review adversary proceeding filed by Association of UPR professors.	.60	345.00	207.00
4/26/19	CGB	209	Analyze Puerto Rico Appellate Court opinion in UPR-ERS Board v UPR Board 2018 WL4896674 to consider implications for current proceeding. (.40) Draft brief summary of same for M. Zerjal. (.30)	.70	330.00	231.00
4/26/19	ETF	201	Discussion with J. Candelaria regarding UPR Retirement System vis-a-vis its Trust.	.50	210.00	105.00
4/26/19	JAC	202	Analyze University of Puerto Rico Retirement System plan documents to assess complaint allegations.	2.20	180.00	396.00
4/26/19	JAC	202	Analyze University of Puerto Rico Retirement System Deed of Trust executed in 2016 by the University of Puerto Rico.	1.70	180.00	306.00
4/26/19	JAC	210	Analyze key aspects of complaint filed by Asociacion Puertorriqueña de Profesores Universitarios, as requested by R. M. Lazaro.	1.20	180.00	216.00
4/26/19	JAC	201	Edit email by C. Garcia regarding Court of Appeals decision discussing the University of Puerto Rico Retirement System. (.20) Final revision of memorandum regarding University of Puerto Rico Retirement System before sending to C. Garcia. (2.90)	3.10	180.00	558.00
4/26/19	JAC	202	Coordinate with M. Marcano to obtain documents from the Puerto Rico Court of Appeals with regards to legal research on the University of Puerto Rico Retirement System.	.10	180.00	18.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 349793

May 3, 2019

4/29/19	CGB	209	Finalize email to M. Zerjal regarding current status of legal research on UPR ERS background. (.20) Review first draft of comprehensive memorandum addressing queries from Proskauer team. (1.90)	2.10	330.00	693.00
4/29/19	JAC	202	Review Act 135 of 1942, which reorganizes the University of Puerto Rico, as requested by C. Garcia.	.40	180.00	72.00
4/29/19	JAC	202	Review Certification 27 (1973-1974) of the University of Puerto Rico which revises the University of Puerto Rico Retirement System.	.80	180.00	144.00
4/29/19	JAC	202	Draft email to C. Garcia forwarding memorandum discussing University of Puerto Rico Retirement System.	.10	180.00	18.00
4/29/19	JAC	202	Coordinate with P.M. Ramirez Segarra to ascertain methods of obtaining certifications from the Puerto Rico Special Trust's Registry.	.20	180.00	36.00
4/29/19	JAC	202	Edit C. Garcia's version of memorandum on the University of Puerto Rico Retirement System in view of complaint allegations.	1.10	180.00	198.00
4/29/19	JAC	202	Review Act 1 of 1966, as amended, known as the University of Puerto Rico Act.	.70	180.00	126.00
4/30/19	RML	213	Review memorandum on creation of UPR retirement system.	.80	345.00	276.00
4/30/19	CGB	209	Analyze 3 opinions of the Puerto Rico Secretary of Justice discussing the UPR ERS and Certification 47 2018-19. (.80) edit updated version of the memorandum discussing the UPR ERS memo to incorporate key cites from same. (.70) Conf. with J. A. Candelaria to discuss strategy to address remaining issues. (.20)	1.70	330.00	561.00
4/30/19	HDB	209	Revise draft Memorandum concerning the UPR Retirement Trust.	.60	305.00	183.00
4/30/19	ETF	202	Edit memo regarding UPR Retirement System.	.60	210.00	126.00
4/30/19	PMR	202	Follow up registry of trust to confirm if they evidence certificate of registry.	.40	180.00	72.00
4/30/19	JAC	202	Conduct research regarding formal opinions issued by the Puerto Rico Secretary of Justice related to the University of Puerto Rico Retirement System (.90), and draft email to C. Garcia regarding the same. (.30)	1.20	180.00	216.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 349793

May 3, 2019

4/30/19	JAC	202	Edit second version of memorandum regarding the University of Puerto Rico Retirement System before sending to C. Garcia.	.60	180.00	108.00
4/30/19	JAC	202	Conf. with C. Garcia to discuss edits to memorandum on the University of Puerto Rico Retirement System.	.20	180.00	36.00
4/30/19	JAC	202	Review third version of memorandum regarding the University of Puerto Rico Retirement System, as shared by C. Garcia.	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES \$ 10,010.50

VOLUME DISCOUNT \$ -1,001.05

NET PROFESSIONAL SERVICES: \$ 9,009.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	3.30	345.00	1,138.50
CARLA GARCIA BENITEZ	8.90	330.00	2,937.00
HERMANN BAUER	1.00	305.00	305.00
CARLOS E. GEORGE	.30	250.00	75.00
EMILIANO TRIGO FRITZ	8.90	210.00	1,869.00
PRISCILA M. RAMIREZ SEGARRA	.40	180.00	72.00
JORGE A. CANDELARIA	20.00	180.00	3,600.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	42.90		\$ 10,010.50

EXPENSES

Date	Description	Amount
4/25/19	DUPLICATING - AS OF 4/25/19 (4 Copies @ \$.10)	.40
4/25/19	DUPLICATING - AS OF 4/25/19 (27 Copies @ \$.10)	2.70
4/25/19	DUPLICATING - AS OF 4/25/19 (2 Copies @ \$.10)	.20
4/25/19	DUPLICATING - AS OF 4/25/19 (4 Copies @ \$.10)	.40

TOTAL REIMBURSABLE EXPENSES \$ 3.70

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 349793

May 3, 2019

TOTAL THIS INVOICE

\$ 9,013.15

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE



Consolidated Account Detail

Client='P1701' and Matter='00828' and (From: '2019-4-1' To: '2019-4-30')

Starting Date: 4/25/2019 Ending Date: 4/25/2019 Number of Days: 1

Date	Time	User	Type	Count	Amount
Location: oab:O'Neill and Borges					

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00828:19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

4/25/2019	11:48:31AM	RODRIGUEZ, REBECA	Duplicating	27	\$2.70
4/25/2019	12:10:39PM	RODRIGUEZ, REBECA	Duplicating	2	\$.20
4/25/2019	12:30:30PM	RODRIGUEZ, REBECA	Duplicating	4	\$.40
4/25/2019	12:31:32PM	RODRIGUEZ, REBECA	Duplicating	4	\$.40

Totals for Matter: 00828					\$3.70
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Totals for Client: p1701					\$3.70
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Totals for Location: oab					\$3.70
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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹
-----X

**COVER SHEET TO AMENDED TWENTY-FIFTH MONTHLY FEE
APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF
MAY 1, 2019 THROUGH MAY 31, 2019**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services
to:

Financial Oversight and Management
Board, as Representative for the Debtor
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

May 1, 2019 through May 31, 2019

Amount of compensation sought as actual,
reasonable and necessary:

\$50,518.35

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$2,430.15
as actual, reasonable and necessary:

Total amount for this invoice: \$52,948.50

This is a: X monthly ___ interim ___ final application

This is O&B's amended twenty-fifth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 22nd, 2019 sent to:

Counsel for the Oversight Board:

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**Counsel for PR Fiscal Agency and Financial
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Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

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**Counsel for the Official Committee of Retired
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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
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Francisco Parés-Alicea, Assistant Secretary of Internal
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Francisco Pena Montanez, CPA, Assistant Secretary of
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Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period May 1 through May 31, 2019					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
José R. Cacho	Member	Corporate	\$ 340.00	0.50	\$ 170.00
Hermann D. Bauer	Member	Litigation	\$ 305.00	44.90	\$ 13,694.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	17.60	\$ 5,808.00
Carlos E. George	Member	Labor	\$ 250.00	1.60	\$ 400.00
Rosa M. Lázaro	Member	Corporate	\$ 345.00	1.60	\$ 552.00
Ubaldó M. Fernandez	Jr. Member	Litigation	\$ 220.00	1.80	\$ 396.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	69.80	\$ 14,658.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	35.40	\$ 6,372.00
Camille Marrero	Associate	Litigation	\$ 175.00	13.40	\$ 2,345.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	24.60	\$ 4,551.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	7.00	\$ 1,330.00
Christopher T. Rivera	Associate	Corporate	\$ 180.00	0.70	\$ 126.00
Ivette Rodríguez Hernández	Associate	Corporate	\$ 170.00	2.70	\$ 459.00
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	23.00	\$ 3,450.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	13.00	\$ 1,820.00
	Totals			257.60	\$ 56,131.50
	Less: 10% Courtesy discount				\$ (5,613.15)
SUMMARY OF LEGAL FEES					\$ 50,518.35
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period May 1 through May 31, 2019					
Description - Expenses			Amounts		
Duplicating as of 5/7/2019, 5/8/2019			\$		15.10
Duplicating color			\$		46.00
Filing fees- Clerk's Office-US District Courts, Pro Hac Vice application for Michael T Mervis and APS 19-0291 to 19-0295-GMR/HDB			\$		2,300.00
Messenger Delivery-5/3/2019, 5/7/2019			\$		39.00
Miscellaneous - Certified Check Fee for Filing Fee Re: APS 19-0291 to 19-0295-HDB			\$		15.00
IRS Stamps, Vouchers - For copies of document in case Klan 201800628-CGB/JAC			\$		14.40
Telephone charges			\$		0.65
	Totals				\$ 2,430.15
SUMMARY OF DISBURSEMENTS					\$ 2,430.15

COMMONWEALTH OF PR TITLE III			
<u>Summary of Legal Fees for the Period May 1 through May 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	18.10	\$ 3,693.00
202	Legal Research	25.10	\$ 4,598.00
203	Hearings and Other Non-filed Communications with the Court	0.70	\$ 213.50
206	Documents Filed on Behalf of the Board	32.10	\$ 6,632.00
207	Non-Board Court Filings	6.20	\$ 1,872.00
208	Stay Matters	6.60	\$ 1,979.00
209	Adversary Proceeding	46.30	\$ 12,270.50
210	Analysis and Strategy	19.90	\$ 4,319.00
211	Budgeting	27.90	\$ 5,518.50
212	General Administration and Governance	0.40	\$ 122.00
213	Labor, Pension Matters	2.90	\$ 848.50
215	Plan of Adjustment and Disclosure Statem	32.80	\$ 6,933.50
219	Docketing	5.80	\$ 812.00
220	Translations	23.00	\$ 3,450.00
221	Discovery/2004 Examinations	0.60	\$ 183.00
222	Claims and Claims Objections	7.80	\$ 2,379.00
224	Fee Applications - O&B	1.40	\$ 308.00
			\$56,131.50
	Less: 10% Courtesy discount		\$ (5,613.15)
	TOTALS	257.60	\$50,518.35

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$45,466.52, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,430.15 in the total amount of \$47,896.67.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 351994
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 30,704.50
Less Discount	<u>\$ -3,070.45</u>
Net Professional Services	\$ 27,634.05
Total Reimbursable Expenses	<u>\$ 2,401.10</u>
TOTAL THIS INVOICE	\$ 30,035.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/30/19	GMR	206	Analyze Motion to inform White House Press Release Announcing Intention to Nominate Members to the Financial Oversight and Management Board for Puerto Rico in anticipation of its filing.	.20	185.00	37.00
4/30/19	GMR	206	File the Motion to inform White House Press Release Announcing Intention to Nominate Members to the Financial Oversight and Management Board for Puerto Rico in Case No. 17-3283 at Docket No. 6695.	.30	185.00	55.50
4/30/19	GMR	206	Draft and send email to Chambers of Hon. L.T. Swain with courtesy copy of the Motion to inform White House Press Release Announcing Intention to Nominate Members to the Financial Oversight and Management Board for Puerto Rico, filed in Case No. 17-3283 at Docket No. 6695.	.20	185.00	37.00
4/30/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Motion to inform White House Press Release Announcing Intention to Nominate Members to the Financial Oversight and Management Board for Puerto Rico, filed in Case No. 17-3283 at Docket No. 6695.	.20	185.00	37.00
4/30/19	GMR	206	Analyze Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations, filed at Docket No. 6580 of Case No. 17-3283, in anticipation to draft a reply thereto.	.40	185.00	74.00

Bill #: 351994

June 5, 2019

4/30/19	GMR	210	Analyze AMBACs motion reserving its rights, filed at Docket No. 6592 in Case No 17-3283, regarding the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations.	.40	185.00	74.00
4/30/19	GMR	210	Draft Reply to the Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (Other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations and AMBACs Motion reserving its rights (Docket Nos. 6580 and 6592 in Case No. 17-3283).	1.60	185.00	296.00
5/01/19	JRC	211	Review email from N. Jaresko regarding use of funds at HTA to repair DTOP roads. (.30) Respond to email from E. Trigo regarding question from N. Jaresko. (.20)	.50	340.00	170.00
5/01/19	HDB	207	Revise AAFAF's Reply to Financial Guaranty Insurance Company's Objection and Reservation of Rights to Urgent Motion For Entry of Order Approving Stipulation and Consent Order Between the Title III Debtors (other than Cofina) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed in Appendix A Regarding the Tolling of the Statutes of Limitations.	.20	305.00	61.00
5/01/19	HDB	206	Review Reply filed by the FOMB in support of the Motion to Stay the Mandate of the First Circuit Appointment's clause Appeal.	.30	305.00	91.50
5/01/19	HDB	209	Revise draft adversary complaint regarding challenge to GO Lien assertion.	2.40	305.00	732.00

Bill #: 351994

June 5, 2019

5/01/19	HDB	206	Revise edits and sign off for filing the FOMB's Reply to Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6580) and to the Reservation of Rights of Ambac Assurance Corporation to the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations.	.30	305.00	91.50
5/01/19	HDB	206	Revise and sign-off to file Notice of Hearing to Consider Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596)	.20	305.00	61.00
5/01/19	HDB	208	Review stay relief notice on behalf of Jose Enrique Alvarado-Solivan on account of an employment discrimination claim; (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50
5/01/19	HDB	208	Review stay relief notice on behalf of Juan Ivan Colon-Gonzalez.	.20	305.00	61.00
5/01/19	HDB	208	Analyze appellee brief filed by the FOMB in stay relief appeal filed by the FOMB before the First Circuit.	.60	305.00	183.00
5/01/19	ETF	211	Review EY's COFIM budget analysis.	.20	210.00	42.00
5/01/19	ETF	211	Tel. conf. with J. Garcia regarding DTOP / HTA budget and N. Jaresko's questions.	.20	210.00	42.00
5/01/19	ETF	211	Respond to N. Jaresko regarding HTA's authority to repair DTOP roads.	.20	210.00	42.00
5/01/19	ETF	211	Edit letter to Sec. Maldonado regarding DTOP / HTA budget reapportionment request.	.30	210.00	63.00
5/01/19	ETF	211	Respond to J. Garcia regarding DTOP / HTA MOU.	.10	210.00	21.00
5/01/19	ETF	211	Tel. conf. with J. Garcia regarding COFIM budget.	.10	210.00	21.00

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5/01/19	ETF	211	Review COFIM budget and corresponding UWC. (.30) Send comments to FOMB staff regarding same. (.10)	.40	210.00	84.00
5/01/19	ETF	215	Tel. conf. with M. Zerjal regarding cash management write-up. (.10) Email S. Tajjudim (EY) regarding same. (.10)	.20	210.00	42.00
5/01/19	GMR	206	File Reply to Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6580) and to the Reservation of Rights of Ambac Assurance Corporation to the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6592) at Docket No. 6781 in Case No. 17-3283.	.30	185.00	55.50
5/01/19	GMR	206	Analyze Notice of Hearing to Consider Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596) in anticipation of its filing.	.20	185.00	37.00
5/01/19	GMR	206	File Notice of Hearing to Consider Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596) at Docket No. 6788 in Case No. 17-3283.	.20	185.00	37.00
5/01/19	GMR	206	Analyze Notice of Hearing to Consider Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727) in anticipation of its filing.	.20	185.00	37.00
5/01/19	GMR	206	File Notice of Hearing to Consider Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727) at Docket No. 6789 in Case No. 17-3283.	.20	185.00	37.00

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5/01/19	GMR	206	File Motion to inform Adjournment of Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727) and the Objection of the Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596) until the June 12, 2019 Omnibus Hearing at Docket No. 6790 in Case No. 17-3283.	.20	185.00	37.00
5/01/19	GMR	206	Analyze Motion to inform Adjournment of Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727) and the Objection of the Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596) until the June 12, 2019 Omnibus Hearing, in anticipation of its filing.	.20	185.00	37.00
5/02/19	HDB	222	Further review of draft form complaint for declaratory judgment to contest secured status of GOs. (.70) Prepare for the filing of the multiple adversary proceedings seeking declaration that GO Bond claims are unsecured. (.40) Further review of draft complaints. (.60) Exchange e-mails with E.Stevens regarding filing issues. (.20) Review issues concerning UCC's intent to move to stay adversary proceeding. (.20) Revise UCC edits. (.20) Revise and sign-off on Complaints for filing. (.60)	2.90	305.00	884.50
5/02/19	HDB	207	Analyze Urgent Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to Extend Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
5/02/19	ETF	215	Respond to S. Tajuddin question regarding moratorium revenues.	.20	210.00	42.00
5/02/19	ETF	215	Tel. conf. with EY (S. Tajuddin, M. Linskey) and M. Zerjal regarding cash management section.	.30	210.00	63.00
5/02/19	IRH	201	Continued research regarding Government Development Bank of Puerto Rico subsidiaries.	1.60	170.00	272.00

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5/02/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain with Word version of Exhibit A to Docket No. 6535 as requested by Chambers.	.20	185.00	37.00
5/02/19	GMR	206	Phone call with Chambers of Hon. L.T. Swain regarding Exhibit A to Docket No. 6535.	.20	185.00	37.00
5/02/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain with courtesy copy of Reply to Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6580) and to the Reservation of Rights of AMBAC Assurance Corporation to the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6592), as filed at Docket No. 6781 in Case No. 17-3283.	.20	185.00	37.00
5/02/19	GMR	206	Draft email to Prime Clerk requesting service of Reply to Objection and Reservation of Rights of Financial Guaranty Insurance Company to Urgent Motion for Entry of an Order Approving Stipulation and Consent Order between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6580) and to the Reservation of Rights of Ambac Assurance Corporation to the Urgent Motion for Entry of an Order Approving Stipulation and Consent Order Between Title III Debtors (other than COFINA) and the Puerto Rico Fiscal Agency and Financial Advisory Authority Acting on Behalf of the Governmental Entities Listed on Appendix A Regarding the Tolling of Statute of Limitations (Docket No. 6592), as filed at Docket No. 6781 in Case No. 17-3283.	.20	185.00	37.00

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5/02/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain with courtesy copy of Notice of Hearing to Consider Objection of Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596), filed at Docket No. 6788 in Case No. 17-3283	.20	185.00	37.00
5/02/19	GMR	206	Telephonic Conference with Chambers of Hon. L.T. Swain in anticipation of filing large adversary proceedings discussing filing guidelines.	.30	185.00	55.50
5/02/19	GMR	206	Exchange several emails with Proskauer in anticipation of filing large adversary proceeding after discussing with the Clerk of the Court	.30	185.00	55.50
5/03/19	HDB	208	Receive and review e-mail by the Office of Judicial Administration concerning Corchado Colón v. Director Administrativo de los Tribunales. (.20) Draft e-mail to J. El Koury regarding same. (.20) Draft e-mail to C.Guerra concerning the stipulation. (.20)	.60	305.00	183.00
5/03/19	HDB	209	Follow-up on follow-up with G Miranda on the multiple submissions to the Clerk of the Court in connection with the lien avoidance adversary proceedings. (.30) Revise draft Notice of Dismissal. (.20) Draft e-mail regarding edits to draft notice. (.10) Tel. conf with E.Stevens regarding draft notice of dismissal. (.20)	.80	305.00	244.00
5/03/19	HDB	212	Tel. conf with N.Zouairabani regarding potential breach of tolling agreement resulting from filing of lien avoidance action. (.20) Draft e-mail summarizing conversation to E.Stevens and J.Levitan. (.20)	.40	305.00	122.00
5/03/19	GMR	209	Further edits to excel spreadsheet for Adversary Case Nos. 19-00291-00295 which include all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.70	185.00	129.50
5/03/19	MMB	209	Update charts with names of defendants, as requested by G. Miranda.	1.00	140.00	140.00
5/06/19	HDB	203	Review Order by the First Circuit extending stay of Mandate in Appointments Clause Appeal until July 15, 2019.	.30	305.00	91.50
5/06/19	HDB	206	Sign-off on M.Mervis' Pro Hac Vice Application	.20	305.00	61.00
5/06/19	HDB	209	Revise Motion to Stay Lien Avoidance Action.	.20	305.00	61.00

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5/06/19	GMR	206	File the updated Master Service List in Case No. 17-3283.	.20	185.00	37.00
5/06/19	MMB	219	Docket court notice received by email dated April 29, 2019, regarding order dkt. 6538 on transcript of omnibus hearing of April 24, 2019 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated April 29, 2019, regarding hearing in COA case 18-1463, deadline to file designation form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated May 1, 2019, regarding notice dkt. 6788 setting hearing to consider proof of claim of Ruth Garcia, number 56596 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated May 1, 2019, regarding dkt. 6789 setting hearing to consider proof of claim of Benjamin Arroyo, number 45727 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated May 3, 2019, regarding deadline for appellant Corporacion Docket entry for Servicios Integrales Docket entry for Salud del Area Docket entry for Barranquitas, Comerio, Corozal, Naranjito y Orocovis to file a conforming brief and appendix in COA case 19-1202 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated May 3, 2019, regarding order dkt. 6828 to extend deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/06/19	MMB	219	Docket court notice received by email dated May 6, 2019, regarding deadline for appellees Commonwealth, FOMB, others, to file nine paper copies of brief in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/07/19	GMR	209	Prepare necessary documentation to be filed together with the payment at the US District Court for the District of Puerto Rico for Adversary Proceedings 19-0291, 19-0292, 19-0293, 19-0294, and 19-0295 (first page of each Complaint).	.30	185.00	55.50
5/07/19	MMB	219	Update MLS chart as of April 30, 2019, to include dkt. 6545 motion for relief from stay filed by Daniel Almeida Medina, (.10) order 6552 denying same. (.10)	.20	140.00	28.00

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5/07/19	MMB	219	Update MLS chart as of May 2, 2019, to include dkt. 6811 (dkt. 1211 in case 17-04780) Notice Expert Declaration of Mr. Tom Sanzillo Re: [4009] National Public Finance Guarantee Corporation, etc.MLS to enforce statutory right to have receiver appointed.	.10	140.00	14.00
5/07/19	MMB	219	Update MLS chart as of May 2, 2019, to include dkt. 6811 (dkt. 1211 in case 17-04780) Notice Expert Declaration of Mr. Tom Sanzillo Re: [4009] National Public Finance Guarantee Corporation, etc.MLS to enforce statutory right to have receiver appointed; (.10) order dkt. 6813 (dkt. 1212 in 17-04780) setting briefing schedule RE: dkt. 975. (.10).	.20	140.00	28.00
5/07/19	MMB	219	Update MLS chart as of May 2, 2019, to include order dkt. 6813 (dkt. 1212 in 17-04780) setting briefing schedule RE: dkt. 975.	.10	140.00	14.00
5/08/19	HDB	203	Review Order admitting M. Mervis Pro Hac Vice and draft e-mail thereto to M. Mervis.	.10	305.00	30.50
5/08/19	HDB	208	Review objection to Stay Relief Motion by Eliezer Santana Baez.	.20	305.00	61.00
5/08/19	HDB	207	Analyze Joint Status Report of Official Committee of Unsecured Creditors and Oversight Boards Special Claims Committee Concerning Information Filed Under Seal in Connection With Committees Motion for Order to Pursue Certain Causes of Action on Behalf of Commonwealth And Granting Related Relief.	.20	305.00	61.00
5/08/19	HDB	221	Review Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed pursuant to pay scales granted by law.	.20	305.00	61.00
5/08/19	MMB	219	Update MLS chart as of May 7, 2019, to include Commonwealth of PR's objection to Eliezer Santana Baez' motion for relief from stay dkt. 6494.	.10	140.00	14.00
5/08/19	MMB	219	Docket court notice received by email dated May 7, 2019, regarding order dkt. 6859 setting briefing schedule on FOMB's urgent motion under Bankr. Rules 1007(I) and 2004 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/08/19	MMB	219	Update MLS chart as of 5/7/2019, include FOMB, AAFAF'S urgent joint motion DKT. 1219 to extend applicable deadlines to motion for lift of stay to seek appointment of receiver RE: 975.	.10	140.00	14.00

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5/08/19	MMB	219	Update MLS chart as of May 8, 2019, to include notice of withdrawal (dkt. 6865) of P. Carbonera's motion for relief from stay dkt. 5699.	.10	140.00	14.00
5/08/19	MMB	219	Docket court notice received by email dated May 8, 2019, regarding order dkt. 6870 setting briefing schedule on urgent joint motion dkt. 6868 - H. Bauer, U. Fernandez, D. Pérez..	.10	140.00	14.00
5/09/19	HDB	207	Revise Third Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019.	.20	305.00	61.00
5/09/19	HDB	206	Review Reply of Financial Oversight and Management Board, Its Special Claims Committee, and Official Committee of Unsecured Creditors in Support of Urgent Joint Motion for Expedited Consideration of Urgent Joint Motion for Entry of Order Approving Stipulation and Agreed Order by and Among Financial Oversight and Management Board, Its Special Claims Committee, and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico.	.30	305.00	91.50
5/09/19	ETF	211	Review Notice of Violation regarding proposed Commonwealth budget for fiscal year 2020 submitted on March 28, 2019.	.30	210.00	63.00
5/09/19	ETF	215	Respond to EY (S Tajuddin) regarding instrumentalities and SFRs.	.20	210.00	42.00
5/09/19	MMB	219	Docket court notice received by email dated May 9, 2019, regarding order dkt. 6879 setting briefing schedule on motion dkt. 6871 under rule 2004(c) for production of documents - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/09/19	MMB	219	Docket court notice received by email dated May 9, 2019, regarding order dkt. 6880 granting urgent joint motion dkt. 6868 for entry of order approving stipulation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/09/19	MMB	219	Docket court notice received by email dated May 9, 2019, regarding order on procedures for attendance, participation, and observation of the May 16, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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5/10/19	HDB	222	Analyze Opinion and Order denying without prejudice the motion by the ad hoc group of GO bondholders seeking to establish procedures in connection with their omnibus conditional objection to claims.	.30	305.00	91.50
5/10/19	ETF	201	Respond to EY (A.Chepenik) regarding Act 7-2009.	.20	210.00	42.00
5/10/19	ETF	215	Updating historical financial reporting section based on 2016 CAFR (1.4). Review 2016 CAFR (1.4).	2.80	210.00	588.00
5/10/19	GMR	206	Analyze Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Samuel Hazleton, IV (Claim No. 168364) in anticipation of its filing.	.20	185.00	37.00
5/10/19	GMR	206	Analyze Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim of Josey Rodriguez Torres (Claim Nos.168444, 168447, 168511) in anticipation of its filing.	.20	185.00	37.00
5/10/19	GMR	206	Analyze Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Rafael Rentas (Claim No. 168446) in anticipation of its filing.	.20	185.00	37.00
5/10/19	GMR	206	Analyze Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Juan A. Melendez Perez (Claim No. 168445) in anticipation of its filing.	.20	185.00	37.00
5/10/19	GMR	206	Analyze Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Fideicomiso Plaza (Claim No. 30279) in anticipation of its filing.	.20	185.00	37.00
5/10/19	GMR	206	File Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Samuel Hazleton, IV (Claim No. 168364) in Case No. 17-3283 at Docket No. 6893.	.20	185.00	37.00
5/10/19	GMR	206	File Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim of Josey Rodriguez Torres (Claim Nos.168444, 168447, 168511) in Case No. 17-3283 at Docket No. 6894.	.20	185.00	37.00
5/10/19	GMR	206	File Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Rafael Rentas (Claim No. 168446) in Case No. 17-3283 at Docket No. 6895.	.20	185.00	37.00

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5/10/19	GMR	206	File Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Juan A. Melendez Perez (Claim No. 168445) in Case No. 17-3283 at Docket No. 6896.	.20	185.00	37.00
5/10/19	GMR	206	File Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Fideicomiso Plaza (Claim No. 30279) in Case No. 17-3283 at Docket No. 6897.	.20	185.00	37.00
5/10/19	GMR	206	Draft and send email to Prime Clerk requesting service of Docket Nos. 6892-6897 of Case No. 17-3283.	.20	185.00	37.00
5/10/19	GMR	206	Draft and send email to Chambers of Hon. L.T. Swain enclosing courtesy copies of Individual Objections to Proof of Claims filed in Case No. 17-3283 at Docket Nos. 6892-6897 and proposed orders in Word format.	.40	185.00	74.00
5/10/19	MMB	219	Update MLS chart as of May 9, 2019, to include dkt. 1228 in case 17-04780, order denying Anne Catesby Jones' motion for relief from stay dkt. 1074.	.10	140.00	14.00
5/11/19	HDB	207	Review Sixth Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019.	.20	305.00	61.00
5/13/19	HDB	222	Review report regarding summary of claim reconciliation work stream progress.	.20	305.00	61.00
5/13/19	HDB	207	Review Limited Objection and Reservation of Rights to the Urgent Motion for Entry of Order Approving Stipulation and Agreed Order by and Among Financial Oversight and Management Board, its Special Claims Committee, and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico.	.20	305.00	61.00
5/13/19	HDB	207	Analyze Limited Objection by the Retiree Committee to the Joint Motion for Entry of Order Approving Stipulation and Agreed Order by and Among Financial Oversight and Management Board, Its Special Claims Committee, and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action.	.20	305.00	61.00

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5/13/19	HDB	207	Analyze Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, National Public Financial Guarantee Corporation, and Ambac Assurance Corporation's Limited Response to the Joint Motion for Entry of Order Approving Stipulation and Agreed Order by and Among Financial Oversight and Management Board, Its Special Claims Committee, and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action.	.30	305.00	91.50
5/13/19	HDB	211	Review letter to CW Government regarding budget non compliance.	.30	305.00	91.50
5/13/19	HDB	206	Analyze Omnibus Reply In Support Of The Urgent Motion Of The Financial Oversight And Management Board Of Puerto Rico To Enforce Order Under Bankruptcy Rules 1007(I) and 2004 Authorizing Discovery and Compelling Disclosure Of Lists Of Security Holders.	.20	305.00	61.00
5/13/19	HDB	206	Revise and sign-off on Informative Motion of Financial Oversight and Management Board regarding May 16, 2019 Hearing.	.20	305.00	61.00
5/13/19	HDB	215	Review consultation by M.Zerjal on Police Powers (.10) Review response there to; (.10) Draft e-mail to M. Zerjal regarding same. (.10).	.30	305.00	91.50
5/13/19	ETF	215	Edit new draft of cash management systems section. (1.70) Review Official Statement of Children's Trust regarding flow of collections. (.30)	2.00	210.00	420.00
5/13/19	ETF	215	Review latest filings by HTA on EMMA gov. webpage. (.30) Review HTA's 2018 financial statements. (.70) Review HTA financial data report for 2018. (.20)	1.20	210.00	252.00
5/13/19	ETF	211	Review sections of GDB Official Statement regarding FAM. (.50) Respond to N. Jaresko questions regarding FAM budget. (.30) Review FOMB's 601(m) certification regarding GDB. (.60) Review Order approving GDB Qualifying Modification. (.30)	1.70	210.00	357.00
5/13/19	ETF	211	Tel. conf. with E. Barak regarding FAM budget and GDB Qualifying Modification.	.20	210.00	42.00
5/13/19	ETF	215	Draft section regarding HTA financial statements and financial reports.	1.80	210.00	378.00

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5/13/19	ETF	215	Draft email to M. Zerjal regarding revised draft of cash management section and D&P report.	.10	210.00	21.00
5/13/19	ETF	215	Revise section in cash management part regarding D&P report.	.40	210.00	84.00
5/13/19	ETF	215	Respond to M. Zerjal query regarding PBA.	.10	210.00	21.00
5/13/19	ETF	201	Respond to Proskauer (M. Zerjal) questions regarding use of police power and Section 8 / Article VI of the Constitution.	.40	210.00	84.00
5/13/19	ETF	215	Review S. Tajuddin email regarding emerging reserve balances.	.10	210.00	21.00
5/13/19	GMR	206	Analyze Informative Motion of Financial Oversight and Management Board regarding May 16, 2019 Hearing in anticipation of its filing.	.20	185.00	37.00
5/13/19	GMR	206	File the Informative Motion of Financial Oversight and Management Board regarding May 16, 2019 Hearing in Case No. 17-3283 at Docket No. 6939.	.30	185.00	55.50
5/13/19	GMR	206	Draft email to Prime Clerk requesting service of the Informative Motion of Financial Oversight and Management Board regarding May 16, 2019 Hearing filed in Case No. 17-3283 at Docket No. 6939.	.30	185.00	55.50
5/13/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain with courtesy copy of the Informative Motion of Financial Oversight and Management Board regarding May 16, 2019 Hearing filed in Case No. 17-3283 at Docket No. 6939.	.20	185.00	37.00
5/13/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding notice of hearing dkt. 6892 setting deadline to file responses to COFINA objections to Santander Securities' POC 112132, hearing if responses timely filed - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/13/19	MMB	219	Docket court notices received by email dated May 13, 2019, regarding notice of hearing, deadline to file responses to objections to proof of claims 168364 (dkt. 6893); (.10) 168444, 168447, 168511 (dkt. 6894); (.10) Claim 168446 (dkt. 6895); (.10) Claim 168445 (dkt. 6896); (.10) Claim 30279 (dkt. 6897) (.10) - H. Bauer, U. Fernandez, D. Pérez Fideicomiso Plaza, Claim 30279 - see notice 6897.	.50	140.00	70.00

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5/13/19	MMB	219	Docket court notice received by email dated May 13, 2019, regarding order dkt. 6915 resetting motion hearing date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/14/19	HDB	208	Review query regarding trusts under PR Law in connection with Act 230 and the Garcia Garcia appeal.	.30	305.00	91.50
5/14/19	HDB	222	Review e-mails regarding AP reconciliation by Alvarez & Marsal.	.20	305.00	61.00
5/14/19	HDB	208	Review stay relief notice by Mr. Pedro Pagan Candelaria (.20) Draft e-mail to S.Ma regarding same. (.10)	.30	305.00	91.50
5/14/19	ETF	201	Review Act 230-2002 (.30). Respond to Proskauer (S. Ma, E. Barak) regarding Act 230 and Act 219-2012 (.10).	.40	210.00	84.00
5/14/19	ETF	211	Review questions from EY (A. Chepenik) regarding facility revolver. (.10) Review Act 21-1971. (.10) Respond to questions from A. Chepenik. (.10) Respond to question from K. Rifkind. (.10)	.40	210.00	84.00
5/14/19	ETF	201	Research examples of statutory trust. (.40) Draft response to E. Barak questions regarding same. (.20)	.60	210.00	126.00
5/14/19	ETF	215	Draft section regarding HTA Financial Statements. (.60) Research on EMMA latest financial information published by ERS. (.20) Draft section regarding ERS financial statement for Fiscal Year 2016. (.60) Draft section regarding ERS' Annual Financial Information and Operating Data for 2018. (.60)	2.00	210.00	420.00
5/14/19	ETF	201	Draft email to E. Barak regarding defacto trust doctrine.	.30	210.00	63.00
5/14/19	ETF	215	Tel. conf. with M. Zerjal and S. Tajuddin regarding cash management section for disclosure statement.	.90	210.00	189.00
5/14/19	MMB	219	Docket court notice received by email dated May 13, 2019, regarding order dkt. 6935 setting deadline to file response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/14/19	MMB	219	Update MLS as of May 13, 2019, to include urgent joint motion dkt. 6915 regarding scheduling of discovery and briefing in connection with motion of certain secured creditors of ERS for relief from stay dkt. 3418.	.10	140.00	14.00
5/14/19	MMB	219	Update MLS chart as of May 13, 2019, to include motion dkt. 6937 for hearing on motion for relief from stay dkt. 6494.	.10	140.00	14.00

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5/15/19	HDB	207	Revise Urgent Motion of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Compel Compliance by the Official Committee of Unsecured Creditors with Federal Rule of Bankruptcy Procedure 2019 and to Amend the Eighth Amended Case Management Procedures.	.40	305.00	122.00
5/15/19	HDB	207	Review Objection of Official Committee of Unsecured Creditors to Request for Expedited Hearing to Consider Urgent Motion of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Compel Compliance by Official Committee of Unsecured Creditors with Federal Rule of Bankruptcy Procedures 2019 and to Amend Eighth Amended Case Management Procedures.	.20	305.00	61.00
5/15/19	HDB	206	Revise and sign-off on draft Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC as Co-Financial Advisor for Mediation Team.	.40	305.00	122.00
5/15/19	HDB	206	Revise and sign off on draft Notice of Presentment on CMO (.20) and revised CMO. (.10)	.30	305.00	91.50
5/15/19	HDB	210	Analyze Order against Bank Respondents regarding Motions to Compel.	.30	305.00	91.50
5/15/19	HDB	222	Review Urgent Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee Of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to Further Extend Deadlines with Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
5/15/19	ETF	215	Review EY email regarding COFINA flow of funds. (.20) Review COFINA deposits Instruction Agreement dated Feb. 2019 for purposes of CW disclosure statement. (.50) Revise SUT flow of funds description. (.90)	1.60	210.00	336.00
5/15/19	ETF	215	Respond to S. Tajjudin regarding COFINA PSTBA for purposes of CW disclosure statement. (.30) Tel. conf. with S. Tajjudin regarding same. (.10)	.40	210.00	84.00
5/15/19	ETF	201	Email E. Barak regarding Supreme Court case law related to statutory trusts.	.20	210.00	42.00

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5/15/19	MMB	219	Docket court notice received by email dated May 15, 2019, regarding order dkt. 6968 setting briefing schedule on urgent motion dkt. 6963 to compel compliance with Fed.R. Bankr.P. 2019 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/16/19	HDB	206	Revise and sign-off Fifth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2018-January 31, 2019.	.20	305.00	61.00
5/16/19	HDB	222	Review Omnibus Response and Reservation of Rights of the University of Puerto Rico Retirement System Trust to Non Substantive Claim Objections filed by the FOMB.	.20	305.00	61.00
5/16/19	HDB	208	Review e-mails regarding scheduling of hearing on Judge's Association stay relief motion.	.20	305.00	61.00
5/16/19	HDB	206	Review issues regarding filing of Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC, as Co-Financial Advisor for Mediation Team. (.20) Draft various e-mails to Proskauer and O&B Teams regarding same. (.10)	.30	305.00	91.50
5/16/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera), Proskauer (M. Bienenstock, P. Possinger, M. Zerjal), K. Rifkind regarding Best Interest Test.	1.00	210.00	210.00
5/16/19	ETF	211	Review AAFAF and Treasury certifications regarding Joint Resolutions.	.20	210.00	42.00
5/16/19	ETF	215	Review EY (S. Tajjuddin) question regarding Children's trust tobacco settlement revenues. (.20) Review Children's Trust enabling act. (.40) Respond to EY. (.20)	.80	210.00	168.00
5/16/19	ETF	215	Review EY's questions regarding motor vehicle license fees and petroleum products tax (.10) and draft flow chart of such revenues (.10). Respond to EY query regarding same. (.30)	.50	210.00	105.00
5/16/19	ETF	215	Review EY question regarding rum cover over flows. (.10) Revise EY cover over flow chart sections pertaining to same. (.50)	.60	210.00	126.00

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5/16/19	DJP	206	Analyze the Fifth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2018-January 31, 2019, in anticipation of its filing.	.40	1 90.00	76.00
5/16/19	DJP	206	Analyze the exhibits to be filed in support of the Fifth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2018-January 31, 2019.	.30	1 90.00	57.00
5/16/19	DJP	206	File the Fifth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2018-January 31, 2019, through the court's electronic filing system.	.20	1 90.00	38.00
5/16/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Fifth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2018-January 31, 2019.	.20	1 90.00	38.00
5/16/19	CTR	215	Verify certain statutory provisions in the Best Analysis memorandum to confirm they are still in effect.	.70	1 80.00	126.00
5/16/19	GMR	206	Finalize Notice of Presentment of Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC, as Co-Financial Advisor for Mediation Team in anticipation of its filing in Case No. 17-3283.	.50	1 85.00	92.50
5/16/19	GMR	206	File Notice of Presentment of Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC, as Co-Financial Advisor for Mediation Team in Case No. 17-3283 at Docket No. 6993.	.30	1 85.00	55.50

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5/16/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Notice of Presentment of Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC, as Co-Financial Advisor for Mediation Team filed in Case No. 17-3283 at Docket No. 6993.	.20	185.00	37.00
5/16/19	MMB	219	Docket court notice received by email dated May 16, 2019, regarding order dkt. 6987 setting briefing schedule on motion dkt. 6984 to compel production of documents withheld as privileged - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/17/19	HDB	206	Sign-off on revised case management order for filing.	.20	305.00	61.00
5/17/19	HDB	207	Review Respondents' Urgent Motion in Limine to Exclude Evidence and Argument Regarding an Alleged April 27, 2016 Meeting with Movants' Representatives	.20	305.00	61.00
5/17/19	ETF	201	Draft email to Proskauer (J. Esses) regarding Trinidad Hernandez v. ELA.	.40	210.00	84.00
5/17/19	ETF	215	Review PRIDCO revenue stream work in BIT.	.30	210.00	63.00
5/17/19	ETF	215	Edit new draft of Commonwealth cash management section.	1.60	210.00	336.00
5/17/19	ETF	201	Draft respons to J. Esses query regarding Senate Bill 1258.	.10	210.00	21.00
5/17/19	ETF	211	Review CFO letter regarding overspending by OATRH. (.20) Email J. El Koury regarding same. (.10)	.30	210.00	63.00
5/17/19	DJP	206	Analyze the Notice of Presentment of Proposed Order Further Amending Case Management Procedures, in anticipation of its filing.	.30	190.00	57.00
5/17/19	DJP	206	Analyze the Proposed Order Further Amending Case Management Procedures, in anticipation of its filing.	.30	190.00	57.00
5/17/19	DJP	206	Analyze the Ninth Amended Notice, Case Management and Administrative Procedures Order, in anticipation of its filing.	.40	190.00	76.00
5/17/19	DJP	206	Discuss with M. Zerjal additional changes to be made to the Ninth Amended Notice, Case Management and Administrative Procedures Order.	.20	190.00	38.00

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5/17/19	DJP	206	File the Notice of Presentment of Proposed Order Further Amending Case Management Procedures, through the court's electronic filing system.	.20	190.00	38.00
5/17/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Presentment of Proposed Order Further Amending Case Management Procedures.	.10	190.00	19.00
5/17/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Presentment of Proposed Order Further Amending Case Management Procedures.	.20	190.00	38.00
5/20/19	HDB	207	Review Objection to Extension of Time to Serve Summons and Stay by Alpha Guards.	.20	305.00	61.00
5/20/19	HDB	208	Analyze memorandum order denying Eliezer Santa Baez' Stay Relief Motion.	.30	305.00	91.50
5/20/19	HDB	206	Revise and sign-off on filing the master service list as of May 20, 2019.	.20	305.00	61.00
5/20/19	ETF	215	Editing Commonwealth cash management section.	1.20	210.00	252.00
5/20/19	ETF	215	Respond to M. Zerjal comments/questions regarding cash management section.	.10	210.00	21.00
5/20/19	ETF	211	Draft response letter to Treasury Secretary regarding Government's explanation about OATRH budget inconsistency. (2.10) Review OATRH SRF budget. (.30)	2.40	210.00	504.00
5/20/19	ETF	215	Respond to EY regarding Judiciary and Legislature cash flow information.	.20	210.00	42.00
5/20/19	ETF	201	Review short memo regarding PR Appeals Court case law regarding funds held in a fiduciary capacity.	.30	210.00	63.00
5/20/19	ETF	201	Review PR Appeals Court Opinion in Garcia-Rubiera v. Asoc. Suscripcion Conjunta de Seguro Obligatorio ("Joint Underwriting Association").	.50	210.00	105.00
5/20/19	ETF	201	Review First Circuit Opinion in Garcia-Rubiera v. Calderon, 570 P.3d 443.	.60	210.00	126.00
5/20/19	ETF	201	Edit email memo regarding PR Appeals court case law regarding whether statutes providing for funds to be held in a fiduciary capacity created a trust.	.70	210.00	147.00
5/20/19	ETF	201	Respond to Proskauer (J. Esses) questions regarding Senate Bill 1258.	.20	210.00	42.00

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5/20/19	ETF	211	Tel. conf. with G. Maldonado regarding public safety budget.	.10	210.00	21.00
5/20/19	DJP	206	File the Master Service List as of May 20, 2019, through the court's electronic filing system, on behalf of Prime Clerk LLC.	.20	190.00	38.00
5/20/19	GMR	202	Draft email (short memo) with analysis based on the findings after research regarding trusts and monies held in fiduciary capacity.	1.30	185.00	240.50
5/20/19	MMB	219	Docket court notice received by email dated May 20, 2019, regarding order dkt. 7018 setting briefing schedule on motion dkt. 6998 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/20/19	MMB	219	Update MLS chart as of May 20, 2019, to include memorandum order dkt. 7025 denying Eliezer Santana Báez' motion for relief from stay dkt. 6494.	.10	140.00	14.00
5/20/19	MMB	219	Docket court notice received by email dated May 20, 2019, regarding order dkt. 7026 setting deadline for defendant Alpha Guards to file certified English translations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/20/19	MMB	219	Docket court notice received by email dated May 20, 2019, regarding order dkt. 7026 setting deadline for defendant Cabrera & Ramos Transporte to file certified English translations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/21/19	HDB	208	Review summary of appeal court cases regarding trusts in connection with the Garcia Garcia appeal arguments. (.20) Draft e-mail with comments to analysis. (.10)	.30	305.00	91.50
5/21/19	HDB	215	Review slide deck regarding legal consideration of a CW plan of adjustment.	.40	305.00	122.00
5/21/19	HDB	208	Tel. conf. with C. Cuprill regarding claims by Consejo de Salud de la Comunidad La Playa de Ponce. (.20) Review memorandum by C. Cuprill concerning inapplicability of the Automatic Stay to claim by Consejo de Salud de la Comunidad La Playa de Ponce. (.40) Draft e-mail to Proskauer regarding issues raised by Consejo de Salud de la Comunidad La Playa de Ponce. (.10)	.70	305.00	213.50
5/21/19	HDB	206	Revise and sign-off to file Proskauer Rose's Fifth Interim Fee Application.	.30	305.00	91.50

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5/21/19	HDB	206	Revise and sign-off for filing Motion For Entry Of An Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Form of Notice, and (D) Granting Related Relief and proposed Order.	.60	305.00	183.00
5/21/19	ETF	211	Email S. Rodriguez regarding Special Funds 230 and 418.	.10	210.00	21.00
5/21/19	ETF	201	Respond to Proskauer (J. Esses) regarding Dominguez Castro v. ELA.	.30	210.00	63.00
5/21/19	ETF	215	Review Lockbox Agreement between Citi and the Commonwealth regarding rum cover over revenues. (.30) Respond to EY (S. Tajuddin) questions regarding same. (.10)	.40	210.00	84.00
5/21/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera and others) and Proskauer (M. Bienenstock, P. Possinger, M. Zerjal) regarding BIT.	.40	210.00	84.00
5/21/19	ETF	215	Edit email memo to Proskauer regarding PR Appeals case law regarding funds held in fiduciary capacity.	.20	210.00	42.00
5/21/19	ETF	215	Respond to M. Zerjal regarding EY question about Legislature and Judiciary cash management systems.	.20	210.00	42.00
5/21/19	DJP	206	Analyze the Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019, in anticipation of its filing.	.40	190.00	76.00
5/21/19	DJP	206	Analyze the proposed order to be filed together with the Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019, in anticipation of its filing.	.20	190.00	38.00

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5/21/19	DJP	206	File the Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
5/21/19	DJP	206	Analyze the Notice of Filing of Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019, in anticipation of its filing.	.30	190.00	57.00
5/21/19	DJP	206	File the Notice of Filing of Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
5/21/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Fifth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2018 through January 31, 2019.	.10	190.00	19.00
5/21/19	DJP	206	Analyze the Notice of Hearing on Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief, in anticipation of its filing.	.30	190.00	57.00

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5/21/19	DJP	206	Analyze the Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief, in anticipation of its filing.	.40	190.00	76.00
5/21/19	DJP	206	Analyze the Proposed Order to be filed together with the Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief.	.20	190.00	38.00
5/21/19	DJP	206	File the Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief, through the court's electronic filing system.	.20	190.00	38.00
5/21/19	GMR	206	Analyze Motion for Interim Compensation - Fifth Interim Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period October 1, 2018 through January 31, 2019 in anticipation of its filing.	.40	185.00	74.00
5/21/19	GMR	206	File Motion for Interim Compensation - Fifth Interim Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period October 1, 2018 through January 31, 2019, in Case No. 17-3283 at Docket No. 7052.	.30	185.00	55.50

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5/21/19	GMR	206	File Notice of filing of Fifth Interim Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period October 1, 2018 through January 31, 2019, in Case No. 17-3283 at Docket No. 7053.	.20	185.00	37.00
5/21/19	GMR	206	Analyze Motion for Interim Compensation - Fifth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Sales Tax Financing Corporation, for the Period October 1, 2018 through February 12, 2019, in anticipation of its filing.	.40	185.00	74.00
5/21/19	GMR	206	File Motion for Interim Compensation - Fifth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Sales Tax Financing Corporation, for the Period October 1, 2018 through February 12, 2019 in Case No. 17-3283 at Docket No. 7054.	.30	185.00	55.50
5/21/19	GMR	206	File Notice of Filing of Fifth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period October 1, 2018 through February 12, 2019, in Case No. 17-3283 at Docket No. 7055.	.20	185.00	37.00
5/21/19	OMA	220	As requested by attorneys E. Trigo and G. A. Miranda, translate into English Appellate Court opinion in the case of Commissioner of Insurance of Puerto Rico v. Pedro J. Roman Garcia, Case KLRA0600353, dated 9/11/06 - 1-3 pages; 1,575 words.	.50	150.00	75.00

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5/21/19	OMA	220	As requested by attorneys E. Trigo and G. A. Miranda, translate into English Appellate Court opinion in the case of Commissioner of Insurance of Puerto Rico v. Pedro J. Roman Garcia, Case KLRA0600353, dated 9/11/06 - 4 pages; 1,770 words.	1.20	150.00	180.00
5/21/19	OMA	220	As requested by attorneys E. Trigo and G. A. Miranda, translate into English Appellate Court opinion in the case of Gladys Garcia Rubiera, et al. v. Asociacion de Suscripcion Conjunta, etc., et al, Case KLAN20070327, dated 6/11/07 - 12 pages; 5,824 words.	4.70	150.00	705.00
5/21/19	MMB	219	Update MLS chart as of May 21, 2019, to include order dkt. 7038 setting briefing schedule on motion dkt, 7001 in limine to exclude evidence in relation with motion for relief from stay dkt. 3418 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/21/19	MMB	219	Docket court notice received by email dated May 21, 2019, regarding order dkt. 7038 setting briefing schedule on motion dkt, 7001 in limine to exclude evidence in relation with motion for relief from stay dkt. 3418 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/22/19	HDB	222	Analyze Omnibus Objection of Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Filed or Asserted by Holders of Certain 2011 Commonwealth General Obligation Bonds	.30	305.00	91.50
5/22/19	HDB	207	Review Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings Relating to Certain HTA Bonds	.20	305.00	61.00
5/22/19	HDB	208	Review issues regarding stay relief notices by 330 Centers to post petition services.	.20	305.00	61.00
5/22/19	HDB	222	Revise response to Twenty fourth Omnibus Objection to Claim by the CW to duplicate claims by Fernando Feliciano Aguiar	.20	305.00	61.00
5/22/19	HDB	210	Respond to query from E.Trigo regarding legal considerations impacting potential loans from the CW to HTA.	.30	305.00	91.50

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5/22/19	ETF	211	Review EY deck regarding disaster funds revolver. (.40) Review Executive Order 2017-65 creating COR3. (.20) Draft comments regarding revolver proposal addressed to EY. (.40)	1.00	210.00	210.00
5/22/19	ETF	215	Respond to Proskauer question regarding ERS asset sales description in cash management section.	.30	210.00	63.00
5/22/19	ETF	211	Review Fiscal Year 2020 Commonwealth budget resolution control clauses sections.	2.60	210.00	546.00
5/22/19	ETF	211	Tel. conf. with EY (J. Santambrogio, S. Panagiotakis) regarding Commonwealth budget.	.50	210.00	105.00
5/22/19	ETF	211	Tel. conf. with EY (M. Linskey, J. Santambrogio, A. Chepenik and others) regarding revolver facility for COR3. (.60) Draft email Proskauer regarding possible revolving loan by Commonwealth to other Title III debtor. (.20)	.80	210.00	168.00
5/22/19	GMR	202	Research for the English version of Act 230 of September 11, 2002.	.40	185.00	74.00
5/22/19	GMR	202	Research for the English version of Act 253 of September 27, 1995.	.50	185.00	92.50
5/22/19	GMR	202	Research for the English version of Act 414 of September 22, 2004.	.30	185.00	55.50
5/23/19	HDB	206	Review First Supplemental Informative Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures with Respect to Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds, Regarding Updated List of Parties Filing Notices of Participation.	.20	305.00	61.00
5/23/19	HDB	206	Revise and sign-off on Amended motion For Entry Of An Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief.	.20	305.00	61.00

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5/23/19	HDB	207	Review Urgent Consented Motion to Extend Time on briefing for the Motion of Cuerpo Organizado de la Policia, Inc. for Order, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors Other than COFINA, Concerning Salaries Owed Pursuant to Pay Scales Granted by Law.	.20	305.00	61.00
5/23/19	UMF	224	Commence draft of monthly fee application for February 2019 in Commonwealth Title III.	.30	220.00	66.00
5/23/19	ETF	211	Review Connecticut Governor's budget proposed. (.10) Respond to S. Negron questions. (.10)	.20	210.00	42.00
5/23/19	ETF	215	Respond to Proskauer (M. Zerjal) regarding BIT assumption regarding Section 8 clawbacks. (.40) Respond to follow-up question regarding clawback funds still held in deposit by the Commonwealth. (.20)	.60	210.00	126.00
5/23/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT assumptions.	.10	210.00	21.00
5/23/19	ETF	215	Review memo regarding BIT analysis assumptions.	.80	210.00	168.00
5/23/19	GMR	206	Analyze the Notice of Hearing with Respect to Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief in anticipation of its filing.	.70	185.00	129.50
5/23/19	GMR	206	File the Notice of Hearing with Respect to Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief in Case No. 17-3283 at Docket No. 7091.	.30	185.00	55.50
5/23/19	MMB	211	Prepare Spanish translation of initial sections of the budget related joint resolutions, as requested by E. Trigo.	4.90	140.00	686.00
5/24/19	HDB	207	Review Motion to inform Response of the Ad Hoc Group of General Obligation Bondholders to Order to Show Cause.	.30	305.00	91.50
5/24/19	HDB	207	Review AmeriNational's Motion for Joinder to Urgent motion Compel Compliance by the Official Committee of Unsecured Creditors with Federal Rule of Bankruptcy Procedure 2019 and to Amend the Eight Amended Case Management Procedure.	.20	305.00	61.00

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June 5, 2019

5/24/19	HDB	221	Review Opposition to Respondents' Urgent Motion in Limine to Exclude Evidence and Argument Regarding April 27, 2016 Meeting with Movants' Representatives.	.20	305.00	61.00
5/24/19	HDB	221	Review Response to Motion Reply In Support of Motion to Compel Production of Documents Withheld as Privileged Based on Respondents' May 9, 2019, Submissions.	.20	305.00	61.00
5/24/19	HDB	207	Review Objection of Official Committee of Unsecured Creditors to Motion of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Compel Compliance by Official Committee of Unsecured Creditors with Federal Rule of Bankruptcy Procedure 2019 and to Amend Eighth Amended Case Management Procedures.	.40	305.00	122.00
5/24/19	HDB	222	Review Response by the Cooperativa de Seguros Multiples to the Twenty Third Omnibus Claim Objection.	.20	305.00	61.00
5/24/19	ETF	211	Revise Spanish version of Commonwealth budget resolution.	2.30	210.00	483.00
5/24/19	ETF	211	Review new draft of Commonwealth budget resolution. (.50) Tel. conf. with EY (S. Panagiotakis) regarding same. (.10)	.60	210.00	126.00
5/24/19	DJP	206	Analyze the Proposed Order Granting in Part Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in anticipation of its filing.	.30	190.00	57.00
5/24/19	DJP	206	Contact L. Stafford in order to discuss proper procedural vehicle through which to file the Proposed Order Granting in Part Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims.	.20	190.00	38.00
5/24/19	DJP	206	Draft Notice of Filing of Proposed Order Granting in Part Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in anticipation of its filing.	.50	190.00	95.00
5/24/19	DJP	206	File the Notice of Filing of Proposed Order Granting in Part Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 351994

June 5, 2019

5/24/19	MMB	211	Finish Spanish translation of joint resolutions relations to the CW budget, as requested by E. Trigo.	1.30	140.00	182.00
5/24/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 7072 setting deadlines in relation with transcript of the May 16, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/25/19	HDB	210	Review Munger Tolls summary of Aurelius' brief before the US Supreme Court.	.30	305.00	91.50
5/26/19	ETF	211	Respond to EY regarding police payout appropriation.	.20	210.00	42.00
5/26/19	ETF	211	Review Health Grouping expenses summary. (.20) Respond to S. Panagiotakis' email regarding Health Grouping control clause section. (.20)	.40	210.00	84.00
5/28/19	HDB	222	Review Carlos Caraballos Response to Twenty Third Omnibus (non-substantive) claim objection.	.20	305.00	61.00
5/28/19	HDB	222	Review Noelia Bravo Quiles' response to the twenty third Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Ismael Centeno's response to the twenty third Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Milagros Gonzalez Valentin's response to the twenty fourth Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Juan Gonzalez's response to twenty fourth Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Gertrudis Vega's response to the twenty seventh Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Elizabeth Silva Vega's response to the twenty seventh Omnibus Claim Objection (non-substantive).	.10	305.00	30.50
5/28/19	HDB	222	Review Juan A. Zaragosas' response to the twenty seventh Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	222	Review Julio Angel Toro's response to the twenty seventh Omnibus Claim Objection (non-substantive).	.20	305.00	61.00

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5/28/19	HDB	209	Review Limited Objection and Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints.	.20	305.00	61.00
5/28/19	HDB	209	Review Objection by the Ad Hoc Group of General Obligation Bondholders to the Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings Relating to Certain Challenged Go Bonds.	.20	305.00	61.00
5/28/19	HDB	222	Review USA's (on behalf of the Customs and Border Patrol) Response to the Twentieth Omnibus Claim Objection (non-substantive).	.20	305.00	61.00
5/28/19	HDB	207	Review Limited Objection of Official Committee of Unsecured Creditors to Debtors' Motion for Entry of An Order (A) Approving Amended Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e), (c) Approving Additional Forms of Notice, and (D) Granting Related Relief.	.20	305.00	61.00
5/28/19	HDB	207	Review Limited Response and Reservation of Rights by AmeriNational Community Services, LLC and Cantor-Katz Collateral Monitor LLC To Omnibus Motion By Official Committee Of Unsecured Creditors, Financial Oversight And Management Board, And Its Special Claims Committee To Extend Time For Service Of Summonses And Complaints And To Stay Certain Adversary Proceedings To Certain HTA Bonds.	.20	305.00	61.00
5/28/19	ETF	215	Review EY email regarding green energy funds.	.10	210.00	21.00
5/28/19	ETF	215	Review discussion regarding HTA and ERS in Cash Management section (2.1). Review revised version of Central Government section in Cash Management description (1.2).	3.30	210.00	693.00
5/28/19	ETF	215	Review EY's questions and proposed new sections for Cash Management part.	.10	210.00	21.00
5/28/19	ETF	211	Edit summary of Commonwealth budget.	1.40	210.00	294.00

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5/28/19	ETF	211	Review Commonwealth budget line items.	.80	210.00	168.00
5/28/19	DJP	206	Contact courtroom deputy clerk to follow up on the Notice of Presentment of Proposed Order Further Amending Case Management Procedures, in light of expiration of deadline to object without any objection being filed.	.30	190.00	57.00
5/28/19	MMB	219	Docket court notice received by email dated May 23, 2019, regarding order dkt. 7084 setting deadline to file responses, reply, related documents 7080, 6871 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 7071 extending deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/19	MMB	219	Docket court notice received by email dated May 22, 2019, setting deadline for Autonomous Municipality of Ponce to file reply brief in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/29/19	HDB	207	Review Revised Order Granting Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings.	.20	305.00	61.00
5/29/19	HDB	222	Review response by Maribel Gonzalez Fontanez to Twenty-Fifth Omnibus Claim Objection.	.20	305.00	61.00
5/29/19	HDB	208	Review renewed Stay Relief Motion by Eliezer Santana Baez.	.20	305.00	61.00
5/29/19	HDB	222	Review objection to twenty third Omnibus Objection by Maritza Barris Rosario.	.20	305.00	61.00
5/29/19	HDB	222	Review Amended Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (A) Extend Deadlines and (B) Establish Revised Procedures With Respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds Issued In 2011, 2012 and 2014, and for Related Relief.	.20	305.00	61.00

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June 5, 2019

5/29/19	HDB	208	Review the Three O stay relief notice and supporting documents. (.30) Draft e-mail to Proskauer regarding same. (.10)	.40	305.00	122.00
5/29/19	ETF	211	Review pages 1 and 5-74 of Commonwealth General Fund budget resolution. (2.20) Draft comments regarding same for EY and FOMB staff. (0.70)	2.90	210.00	609.00
5/29/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera), Proskauer (P. Possinger, M. Zerjal and others), and K. Rifkind regarding BIT scenarios.	.70	210.00	147.00
5/29/19	GMR	206	Telephonic Conference with PROMESA Case Administrator discussing filing events in anticipation of filing COFINA Stipulation.	.50	185.00	92.50
5/30/19	HDB	203	Review Notice of Correspondence by Judge Swain.	.30	305.00	91.50
5/30/19	HDB	208	Review Stay relief notice by Pedro Pagan Candelaria. (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50
5/30/19	HDB	208	Review Stay Relief Motion by Jose Rafael Lopez Medina.	.20	305.00	61.00
5/30/19	UMF	208	Tel. conf. with Atty. H. Perez Soto regarding notice of relief from stay regarding 1983 claim.	.40	220.00	88.00
5/30/19	ETF	215	Review Conway's response to EY regarding flow of tobacco excise tax. (.10) Review moratorium orders related to HTA and MBA. (.30) Review PR Internal Revenue Code section regarding tobacco products excise tax. (.60)	1.00	210.00	210.00
5/30/19	ETF	215	Respond to EY (S. Tajuddin) regarding moratorium act and transfer of cigarette taxes to HTA and MBA described by Conway.	.30	210.00	63.00
5/30/19	ETF	215	Respond to M. Zerjal comments to disclosure statement paragraphs regarding clawbacks, rainy day fund reserve, and Act 106-2017 and DC plan.	.40	210.00	84.00
5/30/19	ETF	215	Review disclosure statement insert regarding Duff & Phelps forensic analysis report.	1.80	210.00	378.00
5/31/19	HDB	208	Review Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds	.60	305.00	183.00

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5/31/19	HDB	207	Review Reply of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. in Support of Motion to Compel Compliance by the Official Committee of Unsecured Creditors with Federal Rule of Bankruptcy Procedure 2019 and to Amend the Eighth Amended Case Management Procedures,	.20	305.00	61.00
5/31/19	HDB	210	Review consultation by M.Bienenstock on Rum Excise Tax issues. (.20) Review internally concerning legal issues regarding same. (.30)	.50	305.00	152.50
5/31/19	HDB	222	Revise and sign-off on Stipulation and Agreed Order Regarding the Withdrawal of National Public Finance Proof of Claim (No. 23450)	.30	305.00	91.50
5/31/19	HDB	208	Review Centro de Orientación y Ayuda Psiquiatrica's Motion for Stay Relief.	.30	305.00	91.50
5/31/19	UMF	224	Draft twenty-second monthly fee application for Title III case of the Commonwealth of Puerto Rico.	.50	220.00	110.00
5/31/19	UMF	224	Draft email to J. El Koury regarding monthly fee applications for Title III cases and receive response thereto.	.20	220.00	44.00
5/31/19	UMF	224	Draft twenty-third monthly fee application for Title III case of the Commonwealth.	.40	220.00	88.00
5/31/19	ETF	201	Review M. Bienenstock analysis and questions regarding motion filed by AMBAC regarding rum cover over. (.20) Review AMBAC's motion regarding automatic stay relating to PRIFA bonds. (2.20)	2.40	210.00	504.00
5/31/19	ETF	215	Respond to S. Tajuddin question regarding Executive Order 2016-31.	.10	210.00	21.00
5/31/19	ETF	201	Respond to M. Bienenstock regarding rum cover over revenues and PRIFA enabling act.	.30	210.00	63.00
5/31/19	ETF	201	Respond to M. Bienenstock regarding meaning of "covered into" in PRIFA enabling act. (.10) Compare English and Spanish versions of PRIFA enabling act. (.50)	.60	210.00	126.00
5/31/19	GMR	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450) and the notice thereto in anticipation of its filing in Case No. 17-3283.	.40	185.00	74.00

Bill #: 351994

June 5, 2019

5/31/19	GMR	206	File the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450) and the notice thereto in Case No. 17-3283 at Docket No. 7184.	.30	1 85.00	55.50
5/31/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain with courtesy copy of the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450) and the notice thereto, as filed in Case No. 17-3283 at Docket No. 7184, pursuant to the Case Management Orders.	.20	1 85.00	37.00
5/31/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450) filed in Case No. 17-3283 at Docket No. 7184.	.20	1 85.00	37.00
5/31/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 7064 setting deadline for AAFAF and UCC to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	1 40.00	14.00
5/31/19	MMB	219	Docket court notice received by email dated May 29, 2019, regarding order dkt. 7146 setting briefing schedule on Eliezer Santana's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	1 40.00	14.00
5/31/19	MMB	219	Docket court notice received by email dated May 29, 2019, regarding order dkt. 7153 setting briefing schedule on motion dkt. 7173 - H. Bauer, U. Fernandez, D. Pérez.	.10	1 40.00	14.00
5/31/19	MMB	219	Docket court notice received by email dated May 31, 2019, regarding order dkt. 7182 setting briefing schedule on PV Properties' motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	1 40.00	14.00
5/31/19	MMB	219	Update MLS chart as of May 31, 2019, to include order dkt. 7182 setting briefing schedule on PV Properties motion for relief from stay.	.10	1 40.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 30,704.50

Less Discount

\$ -3,070.45

Bill #: 351994

June 5, 2019

NET PROFESSIONAL SERVICES:

\$ 27,634.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.50	340.00	170.00
HERMANN BAUER	31.00	305.00	9,455.00
UBALDO M. FERNANDEZ BARRERA	1.80	220.00	396.00
EMILIANO TRIGO FRITZ	60.80	210.00	12,768.00
DANIEL J. PEREZ REFOJOS	7.00	190.00	1,330.00
CHRISTOPHER T. RIVERA	.70	180.00	126.00
IVETTE RODRIGUEZ	1.60	170.00	272.00
GABRIEL MIRANDA RIVERA	19.10	185.00	3,533.50
OLGA M. ALICEA	6.40	150.00	960.00
MILAGROS MARCANO BAEZ	12.10	140.00	1,694.00
Total	141.00		\$ 30,704.50

EXPENSES

Date	Description	Amount
5/06/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR MICHAEL T. MERVIS-GMR/HDB	300.00
5/07/19	DUPLICATING - AS OF 5/07/19 (1 Copies @ \$.10)	.10
5/07/19	DUPLICATING - AS OF 5/07/19 (1 Copies @ \$.10)	.10
5/07/19	DUPLICATING - AS OF 5/07/19 (1 Copies @ \$.10)	.10
5/07/19	DUPLICATING - AS OF 5/07/19 (2 Copies @ \$.10)	.20
5/07/19	DUPLICATING - AS OF 5/07/19 (7 Copies @ \$.10)	.70
5/07/19	CLERK US DISTRICT COURT, FILING FEES FOR APS 19-0291 TO 19-0295- GMR/HDB	2,000.00
5/07/19	MESSENGER DELIVERY - 5/07/19	25.00
5/08/19	DUPLICATING - AS OF 5/08/19 (19 Copies @ \$.10)	1.90
5/08/19	DUPLICATING - AS OF 5/08/19 (2 Copies @ \$.10)	.20
5/09/19	DUPLICATING - AS OF 5/09/19 (1 Copies @ \$.10)	.10
5/09/19	DUPLICATING - AS OF 5/09/19 (2 Copies @ \$.10)	.20
5/14/19	DUPLICATING - AS OF 5/14/19 (40 Copies @ \$.10)	4.00
5/14/19	DUPLICATING-COLOR- AS OF 5/14/19 (115 Copies @ \$.40)	46.00
5/29/19	DUPLICATING - AS OF 5/29/19 (2 Copies @ \$.10)	.20
5/29/19	DUPLICATING - AS OF 5/29/19 (2 Copies @ \$.10)	.20
5/29/19	DUPLICATING - AS OF 5/29/19 (71 Copies @ \$.10)	7.10
5/29/19	CERTIFIED CHECK FEE FOR FILING FEE RE: APS 19-0291 TO 19-0295-HDB	15.00

O'Neill & Borges LLC

Bill #: 351994

June 5, 2019

TOTAL REIMBURSABLE EXPENSES \$ 2,401.10

TOTAL THIS INVOICE \$ 30,035.15

VOUCHER NO. _____

VENDOR NO. _____

O'NEILL & BORGES LLC

CHECK REQUEST

DATE May 5, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office, US District Court

AMOUNT: \$ 300.00

EXPLANATION: Pro Hac Vice Application Michael T. Mervis

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
70MB	P	1	7	0	1	0	0	0

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1104</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: Gabriel Miranda

APPROVED BY: 

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

Court Name: District Court
Division: 1
Receipt Number: PRX100063716
Cashier ID: arodrigu
Transaction Date: 05/07/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 66517
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283(LTS) PROI HAC VICE OF
MICHAEL T. MERVIS

THRU: HERMANN D. BAUER

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

66517

DATE	INVOICE NUMBER	MEMO	BALANCE
05/06/2019	PRO HAC VICE APPLICA	MICHAEL T. MERVIS	300.00
TOTAL			300.00

CHECK DATE: 05/06/2019
 CHECK NUMBER: 000066517

DOCUMENT CONTAINS INVISIBLE FLUORESCENT LIGHTS AND CHEMICAL INACTIVE PROPERTIES. SECURE. PAPER CONTAINS TONER ADHESION PROTECTION AND A METALLIC HOLOGRAM.

O'NEILL & BORGES LLC
 200 MONROE AVENUE SUITE 100
 SAN JUAN, PUERTO RICO 00906

CHECK NO: 000066517
 CHECK DATE: 05/06/2019
 CHECK AMOUNT: 300.00

THREE HUNDRED AND 00/100 DOLLARS

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE: [Signature]

⑈066517⑈ ⑆021502341⑆ 009⑈259860⑈



Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2019-5-1' To: '2019-5-31')

Starting Date: 5/7/2019 Ending Date: 5/29/2019 Number of Days: 23

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'Neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

5/7/2019	1:41:49PM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
5/7/2019	4:56:37PM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
5/7/2019	5:05:01PM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
5/7/2019	5:05:45PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
5/7/2019	5:06:37PM	RODRIGUEZ, REBECA	Duplicating	7	\$0.70
5/8/2019	10:24:49AM	RODRIGUEZ, REBECA	Duplicating	19	1.90
5/8/2019	10:24:59AM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
5/9/2019	11:28:38AM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
5/9/2019	11:59:35AM	RODRIGUEZ, REBECA	Duplicating	40	\$4.00
5/14/2019	1:49:30PM	FIGUEROA, EDITH	Duplicating	115	\$46.00
5/29/2019	1:40:28PM	FIGUEROA, EDITH	Duplicating	2	\$0.20
5/29/2019	1:40:43PM	FIGUEROA, EDITH	Duplicating	2	\$0.20
5/29/2019	1:44:09PM	FIGUEROA, EDITH	Duplicating	71	\$7.10

Totals for Matter: 00000 \$61.10

Totals for Client: p1701 \$61.10

Totals for Location: oab \$61.10

VOUCHER NO. _____

VENDOR NO. _____

O'NEILL & BORGES LLC

CHECK REQUEST

DATE May 7, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk, U.S. District Court

AMOUNT: \$ 2,000.00

EXPLANATION: Filing Fees for APs 19-0291 to 19-0295

CHARGE TO:	CLIENT NUMBER					CLIENT MATTER		
<u>70MB</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>		

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>2,000.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: HDB/GAM APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

NEILL & BORGES LLC

CLERK US DISTRICT COURT

DATE

INVOICE NUMBER

MEMO

66523

05/07/2019

PILING FEE RE: APS

19-0291-19-0295 RE:FOMB

BALANCE

2,000.00

NUM. 448/577

BENEFICIARIO CLERK US DISTRICT COURT

FECHA 05/07/2019

CONCEPTO SUBI

IMPORTE \$ \$2,000.00

Si este cheque oficial se pierde, es destruido o robado, usted o el tomador deberá completar una Declaración de Cheque Oficial Perdido, Destruído o Robado. La Ley de Instrumentos Negociables y Transacciones Bancarias dispone que su reclamación será exigible dentro de los 90 días de la fecha del cheque. Antes dicho período de tiempo su reclamación no tendrá ningún efecto legal y el Banco podrá pagar el cheque.

CHECK NUMBER

000000000

FILE COPY

TOTAL

2,000.00

SAFEGUARD 937/438-0197 UCS#834002

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 7930 T-50066		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 05/07/2019			
Número de Teléfono:						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		<input type="checkbox"/>	Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Dirigido a:CORTE FEDERAL						Número de Teléfono:					
HATO REY											
Recibido por: Marlene Pando						Fecha: 05/13/2019			Hora: 9:37 am		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales	<input checked="" type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
INSTRUCCIONES ESPECIALES: LLEVAR CHEQUE CON COPIA DE MOCIÓN Y TRAER RECIBO DE PAGO DE VUELTA											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY					Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 7930 T-50066		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 05/07/2019			
Número de Teléfono:						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		<input type="checkbox"/>	Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Dirigido a:CORTE FEDERAL						Número de Teléfono:					
HATO REY											
Recibido por: Marlene Pando						Fecha: 05/13/2019			Hora: 9:37 am		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales	<input checked="" type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
INSTRUCCIONES ESPECIALES: LLEVAR CHEQUE CON COPIA DE MOCIÓN Y TRAER RECIBO DE PAGO DE VUELTA											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY					Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *			

O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS ()
POSTAGE ()
PHOTOCOPY ()

PETTY CASH (X)
MISC. (X)

DATE May 7, 2019

CHARGE TO: FOMB

NO. OF COPIES: _____

AMOUNT: \$ 15.00

CLIENT NUMBER					CLIENT MATTER				AMOUNT			
P	1	7	0	1	0					1	5	00

DESCRIPTION: Certified Check Fee for filing fees
Re: APS 19-0291 to 19-0295

MADE BY: GAM

APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

GREEN COPY- REQUESTOR



Santander

Recibo

SUCURSAL Ponce de Leon FECHA 5/7/19 \$ 151.00
CANTIDAD

Hemos recibido de Orlando Varguez

la cantidad de Quince dolars

por concepto de Comisión Cheque Oficina

00087 (Rev. 3/07)

[Signature]
Firma Autorizada

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 351996
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 1,984.00
VOLUME DISCOUNT	<u>\$ -198.40</u>
Net Professional Services	\$ 1,785.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,785.60

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/19	ETF	201	Respond to S. O'Rourke question regarding trust employee salaries.	.20	210.00	42.00
5/02/19	ETF	201	Tel. conf. with McKinsey (O. Shah, R. Rivera, and others), Proskauer (E. Barak, M. Zerjal, M. Bienenstock and others) and EY (J. Burr) regarding IFCU surplus in fiscal plan. (.50) Draft footnote for fiscal plan regarding risk factor related to IFCU surplus. (.10) Tel. conf. with R. Rivera regarding IFCU surplus. (.10) Review Proskauer's comments to IFCU footnote and edit same. (.10) Respond to M. Zerjal questions regarding same. (.20) Tel. conf. with M. Zerjal regarding changes to risk factor. footnote. (.10)	1.10	210.00	231.00
5/03/19	ETF	201	Revise Chapter 17 of Fiscal Plan regarding fiscal controls. (.90) Analyze J. Swain's budget powers opinion. (.40)	1.30	210.00	273.00
5/03/19	ETF	201	Revise notice letter regarding CRIM and municipalities fiscal plans.	.60	210.00	126.00
5/03/19	ETF	201	Revise new draft of letter to Governor regarding CRIM and municipalities fiscal plans. (.6) Revise CRIM fiscal plan outline.(.6)	1.20	210.00	252.00
5/04/19	ETF	201	Revise letter regarding municipalities fiscal plans based on J. El Koury's comments.	.40	210.00	84.00
5/04/19	IRH	201	Legal research regarding the Puerto Rico Health Insurance Administration Act.	1.10	170.00	187.00
5/06/19	HDB	210	Review query by M.Bienenstock on potential action to enforce fiscal plans. (.2) Review proposed legislation to release municipalities from pay-go payments. (.3)	.50	305.00	152.50

Bill #: 351996

June 5, 2019

5/07/19	CEG	213	Revise AMPR list of proposed modification to the CBA (.2); review related laws and regulation; (.9) exchange email with K. Rifkind regarding same. (.5)	1.60	250.00	400.00
5/08/19	HDB	210	Sign-off on final memorandum regarding proper designation of CW municipalities.	.20	305.00	61.00
5/15/19	ETF	201	Draft email to S. Negron regarding Autonomous Municipalities Act.	.40	210.00	84.00
5/29/19	HDB	222	Exchange e-mails with Proskauer team regarding request to dismiss claims against Cooperativa Jesus Obrero. (.20) Draft e-mail to counsel for Cooperativa Jesus Obrero's concerning withdrawal of claims. (.10)	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 1,984.00

VOLUME DISCOUNT \$ -198.40

NET PROFESSIONAL SERVICES: \$ 1,785.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
CARLOS E. GEORGE	1.60	250.00	400.00
EMILIANO TRIGO FRITZ	5.20	210.00	1,092.00
IVETTE RODRIGUEZ	1.10	170.00	187.00
Total	8.90		\$ 1,984.00

TOTAL THIS INVOICE \$ 1,785.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 351997
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/06/19	MMB	219	Docket court notice received by email dated April 29, 2019, regarding order dkt. 276 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
VOLUME DISCOUNT						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE

\$ 12.60

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 351998
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 394.00
VOLUME DISCOUNT	<u>\$ -39.40</u>
Net Professional Services	\$ 354.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 354.60

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/10/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding briefing schedule in COA case 18-2228 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/19	HDB	210	Review e-mail from M.Zerjal regarding potential motion to dismiss appeals. (.1) Review opinion and order by the First Circuit regarding Municipality of San Juan v. Commonwealth (330 Centers)(.4) Review draft letter to appellants requesting the dismissal of the appeal (.2)	.70	305.00	213.50
5/28/19	MMB	219	Docket court notice received by email dated May 23, 2019, regarding deadline for appellees Commonwealth of PR, FOMB, to file brief in COA case 18-2228 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/30/19	HDB	210	Review issues with Proskauer team in anticipation of meet and confer with counsel for Appellants (.2) Meet and confer call with counsel for Appellants. (.3)	.50	305.00	152.50

TOTAL PROFESSIONAL SERVICES \$ 394.00

VOLUME DISCOUNT \$ -39.40

NET PROFESSIONAL SERVICES: \$ 354.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.20	305.00	366.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	1.40		\$ 394.00

Bill #: 351998

June 5, 2019

TOTAL THIS INVOICE

\$ 354.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 351999
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 814

RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	\$ 288.50
VOLUME DISCOUNT	<u>\$ -28.85</u>
Net Professional Services	\$ 259.65
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 259.65

O'NEILL & BORGES LLC

2850 AVE MUNOZ RADERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 814

RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/19	HDB	209	Review appellant brief filed by Corporacion de Servicios Integrales de Salud del Area de Barranquitas, Comerio, Corozal, Naranjito y Orocovis	.60	305.00	183.00
5/10/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding deadline for appellant to file nine paper copies of brief, deadline for appellees Commonwealth of PR, FOMB, to file brief, in COA case 19-1202 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/20/19	HDB	209	Review e-mail from J.Alonzo regarding extension of time to file appellee brief in CSI v. Commonwealth, No. 19-1202. (.10) Draft e-mail to counsel for Appellants regarding same. (.20)	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 288.50

VOLUME DISCOUNT \$ -28.85

NET PROFESSIONAL SERVICES: \$ 259.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	305.00	274.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.00		\$ 288.50

TOTAL THIS INVOICE \$ 259.65

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352000
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 7,902.00
VOLUME DISCOUNT	<u>\$ -790.20</u>
Net Professional Services	\$ 7,111.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 7,111.80

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	CIM	209	Draft summary of statute of limitations applicable to civil remedies in PR R.I.C.O.	.70	175.00	122.50
5/03/19	CGB	209	Edit analysis of PR RICO statute of limitations issue by C. Marrero; (.20) Email exchange with J. Richman regarding same (.20).	.40	330.00	132.00
5/03/19	HDB	209	Analyze issues regarding statute of limitations.	.30	305.00	91.50
5/08/19	CGB	209	Review query from J. Alonzo regarding Count 4 allegations in the Amended Complaint; (.10) Analyze legal structure of bond emissions so as to ascertain scope of Count 4 allegations. (.20)	.30	330.00	99.00
5/09/19	CIM	209	Draft memorandum regarding applicability of the Act Against Organized Crime and Money Laundering of Puerto Rico to governmental entities.	1.80	175.00	315.00
5/13/19	CGB	209	Revise first draft of memorandum summarizing key case law and issues under RICO-PR statute.	1.30	330.00	429.00
5/13/19	CIM	209	Continue draft of memorandum regarding applicability to governmental entities of the Act Against Organized Crime and Money Laundering of Puerto Rico.	6.60	175.00	1,155.00
5/14/19	CIM	209	Revise draft of memorandum regarding applicability to governmental entities of the Act Against Organized Crime and Money Laundering of Puerto Rico in view of comments from C. Garcia.	.90	175.00	157.50
5/15/19	CIM	209	Continue revisions to memorandum regarding applicability of the Act Against Organized Crime and Money Laundering of Puerto Rico to governmental entities.	2.90	175.00	507.50

Bill #: 352000

June 5, 2019

5/16/19	CGB	209	Final edits to legal memorandum setting forth analysis of PR RICO issues (2.2); Draft email to J. Alonzo forwarding same and discussing other statute of limitations issues (0.6).	2.80	330.00	924.00
5/16/19	CIM	209	Final revisions to memorandum regarding applicability to governmental entities of the Act Against Organized Crime and Money Laundering of Puerto Rico.	.50	175.00	87.50
5/17/19	HDB	210	Review analysis regarding statute of limitations. (.30) Review case law regarding unjust enrichment claims. (.40)	.70	305.00	213.50
5/17/19	JAC	202	Draft email to H. D. Bauer and E. Trigo Fritz regarding unjust enrichment claims.	.20	180.00	36.00
5/22/19	HDB	209	Participate in call with defendant's counsel H. Anduze and J. Sosa.	.40	305.00	122.00
5/23/19	CGB	209	Review J. Alonzo query regarding the unjust enrichment doctrine under Puerto Rico law and local RICO-P;R (.10) preliminary overview of unjust enrichment standard case law; (.20) Review RICO-PR statutory language vis-à-vis illegal appropriation definition under the Penal Code; (.20) Draft preliminary response to J. Alonzo regarding same (.10).	.60	330.00	198.00
5/24/19	CGB	209	Draft email to J. Alonzo setting forth analysis of the unjust enrichment doctrine under Puerto Rico law.	.70	330.00	231.00
5/24/19	HDB	210	Review issues regarding unjust enrichment analysis under Puerto Rico law.	.30	305.00	91.50
5/30/19	OMA	220	As requested by attorney C. Garcia and C. Marrero, translate into English of the Decision in the case of People v. Melia Leon, 143 D.P.R. 708 - 13 pages; 7,478 words.	7.20	150.00	1,080.00
5/31/19	CGB	209	Draft email to J. Alonzo forwarding certified translation of The People v. Melia Leon discussing PR Rico statute.	.10	330.00	33.00
5/31/19	CGB	209	Review letter, with enclosure, from H. Anduze requesting to meet-and confer prior to the filing of a new complaint by various Cooperativas against COSSEC and the Title III debtor; (0.30) Draft response thereto; (0.10) email exchange with J. Richman regarding next steps in view of same. (0.20)	.60	330.00	198.00

Bill #: 352000

June 5, 2019

5/31/19	HDB	209	Review meet and confer letter by H. Anduze and G. Ramos. (.20) Initial review of draft complaint by certain Cooperativas agents COSSEC for entry of injunctive relief (.70)	.90	305.00	274.50
5/31/19	ETF	201	Review GDB solicitation statement. (.50) Respond to Proskauer (J. Alonzo) regarding GDB bonds guaranteed by the Commonwealth. (.20)	.70	210.00	147.00
5/31/19	ETF	201	Review 2009 COSSEC circular letter. (.40) Respond to J. Alonzo (Proskauer) question regarding same. (.20) Respond to follow-up questions. (.10)	.70	210.00	147.00
5/31/19	OMA	220	As requested by attorney C. Garcia and C. Marrero, finalize certified translation into English of the Decision in the case of People v. Melia Leon, 143 D.P.R. 708 - 15 pages; 7,405 words.	7.40	150.00	1,110.00

TOTAL PROFESSIONAL SERVICES \$ 7,902.00

VOLUME DISCOUNT \$ -790.20

NET PROFESSIONAL SERVICES: \$ 7,111.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	6.80	330.00	2,244.00
HERMANN BAUER	2.60	305.00	793.00
EMILIANO TRIGO FRITZ	1.40	210.00	294.00
JORGE A. CANDELARIA	.20	180.00	36.00
MARRERO, CAMILLE I.	13.40	175.00	2,345.00
OLGA M. ALICEA	14.60	150.00	2,190.00
Total	39.00		\$ 7,902.00

TOTAL THIS INVOICE \$ 7,111.80

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352001
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

200 N. MILAGROS FERRERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/17/19	MMB	219	Docket court notice received by email dated May 17, 2019, regarding order setting deadline to file reply to appellants' response to appellees' motion to dismiss in COA case 19-1181 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

280 AVENUE OF THE AMERICAS, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352002
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 213.50
VOLUME DISCOUNT	<u>\$ -21.35</u>
Net Professional Services	\$ 192.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 192.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/19	HDB	206	Revise reply in support of its motion to dismiss the second amended adversary complaint in AP18-00066.	.70	305.00	213.50

TOTAL PROFESSIONAL SERVICES \$ 213.50

VOLUME DISCOUNT \$ -21.35

NET PROFESSIONAL SERVICES: \$ 192.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	305.00	213.50
Total	.70		\$ 213.50

TOTAL THIS INVOICE

\$ 192.15

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352003
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 583.00
VOLUME DISCOUNT	<u>\$ -58.30</u>
Net Professional Services	\$ 524.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 524.70

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/03/19	HDB	209	Review Appellee Brief tendered by the FOMB.	.60	305.00	183.00
5/03/19	ETF	206	Review draft reply brief regarding Governor's appeal of FOMB's authority over fiscal plans and budgets.	.90	210.00	189.00
5/07/19	MMB	219	Docket court notice received by email dated May 7, 2019, regarding deadline for appellees Biggs, Carión, FOMB, others, to file nine paper copies of brief, deadline to file reply, in COA case 18-2154 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/10/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding time extension for appellants AAFAF, Ricardo Rosselló to file reply brief in COA case 18-2154 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/31/19	HDB	209	Review Appellant's Reply Brief in Appeal N. 18-2154.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 583.00

VOLUME DISCOUNT \$ -58.30

NET PROFESSIONAL SERVICES: \$ 524.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.20	305.00	366.00
EMILIANO TRIGO FRITZ	.90	210.00	189.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	2.30		\$ 583.00

Bill #: 352003

June 5, 2019

TOTAL THIS INVOICE

\$ 524.70

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019

Bill #: 352004

Billing Attorney: HDB

BILLING SUMMARYFor Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

Total Professional Services	\$ 12,342.50
VOLUME DISCOUNT	<u>\$ -1,234.25</u>
Net Professional Services	\$ 11,108.25
Total Reimbursable Expenses	<u>\$ 28.40</u>
TOTAL THIS INVOICE	\$ 11,136.65

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/19	JAC	202	Review case law discussing what constitutes a governmental instrumentality under Puerto Rico law.	.30	180.00	54.00
5/02/19	RML	213	Discuss and analyze with C. Garcia and J. Candelaria memorandum requested by Proskauer on legal nature or UPR retirement System and trust.	1.30	345.00	448.50
5/02/19	CGB	209	Conf. with R.M. Lázaro and J.A. Candelaria to discuss UPR ERS background and legal issues raised by same; (1.30) Review draft memorandum regarding same in light of comments from R.M. Lázaro; (.60) Draft email to M. Zerjal forwarding same. (.20)	2.10	330.00	693.00
5/02/19	JAC	210	Conf.with C. Garcia and R. M. Lazaro to discuss legal issues relating to the University of Puerto Rico Retirement System in view of complaint allegations.	1.30	180.00	234.00
5/02/19	JAC	202	Review New Fiscal Plan for University of Puerto Rico (.30) and send email to C. Garcia and R. M. Lazaro regarding the same. (.10)	.40	180.00	72.00
5/03/19	CGB	209	Analyze UPR Appellate brief in UPR Retirement System v UPR -KLAN2018-00628 to ascertain its potential impact in analisis of claims in adversary 19-00034; (.30) Conf. with J.A. Candelaria regarding same; (.30) Draft Follow-up note to M. Zerjal regarding same; (.20)	.80	330.00	264.00
5/03/19	JAC	202	Review University of Puerto Rico brief filed in Court of Appeals case no. KLAN 201800628.	.30	180.00	54.00
5/03/19	JAC	202	Conf. with C. Garcia to discuss University of Puerto Rico brief filed in Court of Appeals case no. KLAN 201800628.	.20	180.00	36.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/06/19	CGB	209	Review Certification 146 2014-15 and comments regarding same drafted by J.A. Candelaria; (.30) Draft email to M. Zerjal regarding same; (.10) Identify other documents mentioned in Complaint and Draft email to J. Candelaria seeking copies of same. (.10)	.50	330.00	165.00
5/06/19	HDB	209	Review e-mail from counsel for UPR and UPR Board requesting meeting (.10) Draft e-mail to Proskauer regarding same. (.10)	.20	305.00	61.00
5/06/19	JAC	202	Review Certification 146 (2014-2015) issued by the University of Puerto Rico Governing Board (.20) and draft email to C. Garcia regarding the same. (.10)	.30	180.00	54.00
5/06/19	JAC	202	Draft email to C. Garcia to share additional University of Puerto Rico Retirement System organizational documents cited in the complaint.	.10	180.00	18.00
5/07/19	CGB	209	Draft email to M. Zerjal forwarding English version of Certification 146 2014-15 and copies of BDO Retirement presentation and Certification 10 208-19 also mentioned in the Complaint. (.20) Draft email to M. Zerjal forwarding English version of Certification 10 2018-19. (.10)	.30	330.00	99.00
5/07/19	JAC	202	Review BDO Retirement System Project cited in the complaint.	.40	180.00	72.00
5/07/19	JAC	202	Analyze impact of organizational documents of the University of Puerto Rico Retirement System on complaint allegations.	.20	180.00	36.00
5/07/19	OMA	220	As requested by attorney C. Garcia, translate into English Certification No. 146 2014-2015 and Resolution of the Board of Directors of the UPR - 4 pages; 906 words.	.80	150.00	120.00
5/07/19	OMA	220	As requested by attorney C. Garcia, translate into English Certification No. 10 2018-2019 of the Board of Directors of the UPR - 5 pages; 1,554 words.	1.20	150.00	180.00
5/08/19	CGB	209	Participate in first part of Tel. Conf. with UPR Governing Board's counsel F. Casio, J. Casellas, F. Gonzalez, M. Zerjal, M. Mervis, Z. Challett and H.D. Bauer to consider background and legal issues raised by the complaint.	.40	330.00	132.00
5/08/19	HDB	210	Tel. conf with Proskauer, C.Garcia, and counsel for the UPR and UPR regarding case background and strategy.	.60	305.00	183.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/15/19	CGB	209	Analyze injunction request filed by the UPR retirement board against de UPR in SJ2018CV09660; (.50) Review motion to dismiss filed by the UPR governing board in the same case; (.30) Review UPR's motion to dismiss in the same case; (.30) Review the Plaintiffs' memorandum of law in the same proceeding; (.20) Review UPR's memorandum of law in support of the motion to dismiss. (.20) Review court order denying preliminary injunction requested by the UPR ERS governing board. (.20)	1.70	330.00	561.00
5/15/19	CGB	209	Analyze injunction request in UPR Retirement Board v. UPR, Case No. SJ2018CV10382; (.20) Review UPR Board's opposition to same; (.20) Review the judgment dismissing same (.30).	.70	330.00	231.00
5/15/19	CGB	209	Review the UPR's motion to dismiss in UPR Retirement Board v. UPR Case No. SJ2017CV02587; (.10) Review the judgment dismissing the case; (.20) brief overview of original mandamus petition with enclosures. (.20)	.50	330.00	165.00
5/15/19	CGB	209	Analyze meet-and-confer letter from Proskauer M.T. Mervis to Plaintiff's counsel G. Ramos-Luina.	.20	330.00	66.00
5/15/19	JAC	210	Analyze preliminary and permanent injunction filed by plaintiff in UPR Retirement Board v. UPR, Civil Case No. SJ2018CV09660 (1.20) and draft summary regarding the same. (2.90)	4.10	180.00	738.00
5/15/19	JAC	210	Analyze motion to dismiss filed by the UPR Governing Board in UPR Retirement Board v. UPR, SJ2018CV09660 (.60) and draft summary regarding the same. (1.10)	1.70	180.00	306.00
5/16/19	HDB	209	Review meet and confer letter detailing basis for Motion to Dismiss 19-00034.	.60	305.00	183.00
5/16/19	JAC	210	Analyze memorandum of law filed by the UPR Governing Board in UPR Retirement Board v. UPR, SJ2018CV09660 (.60) and draft summary regarding the same. (.80)	1.40	180.00	252.00
5/16/19	JAC	210	Analyze memorandum of law filed by plaintiffs in UPR Retirement Board v. UPR, SJ2018CV09660 (.80) and draft summary regarding the same. (1.10)	1.90	180.00	342.00
5/16/19	JAC	210	Analyze resolution issued by the Court of First Instance in UPR Retirement Board v. UPR, SJ2018CV09660 (1.60) and draft summary regarding the same. (.80)	2.40	180.00	432.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/16/19	JAC	210	Revise summary of documents related to UPR Retirement Board v. UPR, SJ2018CV09660.	.70	180.00	126.00
5/17/19	JAC	202	Analyze complaint filed in UPR Retirement Board v. UPR, Civil Case No. SJ2018CV10382 (.40) and draft summary regarding the same. (.70)	1.10	180.00	198.00
5/17/19	JAC	210	Analyze motion to dismiss filed in UPR Retirement Board v. UPR, Civil Case No. SJ2018CV10382 (.30) and draft summary regarding the same. (.30)	.60	180.00	108.00
5/20/19	HDB	209	Review communication by counsel for plaintiffs regarding scheduling of meet and confer and other issues. (.20) Respond to e-mail by M.Zerjal regarding extension of time and memorandum regarding prior litigations. (.10) Review request for extension of time to respond to the Complaint. (.10)	.40	305.00	122.00
5/20/19	JAC	202	Analyze opposition to motion to dismiss by Plaintiffs in UPR Retirement Board v. UPR, Civil Case No. SJ2018CV10382 (.30) and draft summary regarding the same. (.40)	.70	180.00	126.00
5/20/19	JAC	202	Analyze judgment by Court of First Instance in UPR Retirement Board v. UPR, Civil Case No. SJ2018CV10382 (.80) and draft summary regarding the same. (.90)	1.70	180.00	306.00
5/20/19	JAC	202	Analyze judgment by Court of First Instance in UPR Retirement Board v. UPR, Civil Case No. SJ2017CV02589 (2.20) and draft summary regarding the same. (1.10)	3.30	180.00	594.00
5/21/19	HDB	209	Review e-mail from counsel for Debtor (.10) Revise and sign-off on consensual Motion for Extension of Time to Respond to the Complaint. (.20)	.30	305.00	91.50
5/21/19	JAC	202	Revise memorandum regarding cases filed in the Puerto Rico Court of First Instance by the Retirement Board of the University of Puerto Rico against the University of Puerto Rico to assess arguments made in complaint.	1.70	180.00	306.00
5/21/19	GMR	206	Analyze the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for a 14-day Extension of Time to Respond to Plaintiffs' Complaint in anticipation of its filing.	.20	185.00	37.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/21/19	GMR	206	Analyze the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for a 14-Day extension of time to respond to Plaintiffs' Complaint, in anticipation of its filing in Adv. Proc. 19-0034.	.40	1 85.00	74.00
5/21/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for a 14-Day extension of time to respond to Plaintiffs' Complaint, filed in Adv. Proc. 19-0034.	.20	1 85.00	37.00
5/21/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain with courtesy copy of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for a 14-Day extension of time to respond to Plaintiffs' Complaint, as filed in Adv. Proc. 19-0034.	.20	1 85.00	37.00
5/21/19	GMR	206	Draft email to Chambers of Hon. J. Dein with courtesy copy of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for a 14-Day extension of time to respond to Plaintiffs' Complaint, as filed in Adv. Proc. 19-0034.	.20	1 85.00	37.00
5/21/19	MMB	219	Docket court notice received by email dated May 21, 2019, regarding deadline to answer the complaint - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	1 40.00	14.00
5/22/19	HDB	210	Review draft updated meet and confer letter regarding potential motion to dismiss 19-00034.	.40	3 05.00	122.00
5/22/19	JAC	202	Draft email forwarding memorandum discussing cases filed in the Puerto Rico Court of First Instance against the University of Puerto Rico to E. Trigo Fritz for review and comments.	.10	1 80.00	18.00
5/23/19	CGB	209	Analyze Plaintiff's letter to Proskauer's M.T. Mervis regarding motion to dismiss meet-and-confer issues.	.10	3 30.00	33.00
5/23/19	CGB	209	Edit memorandum by J.A. Candelaria summarizing claims and judicial decision in various legal proceedings at the Puerto Rico Court of First Instance between the UPR ERS Retirement Board and the UPR; (1.60) Draft email to the Proskauer team forwarding same. (.10)	1.70	3 30.00	561.00
5/23/19	HDB	209	Revise summary of legal arguments in prior litigations concerning UPR Retirement Trust.	.60	3 05.00	183.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/23/19	ETF	202	Edit summary of PR Court of First Instance cases related to the UPR Retirement System.	1.00	210.00	210.00
5/23/19	JAC	202	Edit memorandum regarding cases filed in the Puerto Rico Court of First Instance by the Retirement Board of the University of Puerto Rico against the University of Puerto Rico based on comments by E. Trigo Fritz.	.40	180.00	72.00
5/23/19	JAC	202	Edit memorandum discussing cases filed in Puerto Rico Court of First Instance against the University of Puerto Rico based on comments by C. Garcia.	1.40	180.00	252.00
5/28/19	CGB	209	Monitor email exchange between Proskauer's M. Mervis and Plaintiff's counsel G. Ramos rescheduling meet-and-confer conference call in view of court-imposed conflict.	.30	330.00	99.00
5/28/19	HDB	209	Review e-mails by M.Mervis and G.Ramos regarding extension of time to respond to meeting amend meet and confer.	.20	305.00	61.00
5/28/19	JAC	202	Research to obtain English version of University of Puerto Rico Act (.10) and send to M. Zerjal (Proskauer Rose LLP). (.10)	.20	180.00	36.00
5/30/19	CGB	209	Review emails from M. Zerjal and M. Mervis setting forth queries regarding legal "standing" issues under Puerto Rico law; (0.20) Conf. with J.A. Candelaria to analyze same under Puerto Rico Trust Act and related case law; (0.40) Review trial and appellate court decision in UPR ERS Governing Board v UPR to ascertain legal standing discussion. (0.20)	.80	330.00	264.00
5/30/19	HDB	210	Review queries concerning issues regarding standing to assert claims.	.20	305.00	61.00
5/30/19	ETF	201	Review section 1.3 of UPR pension trust. (.10) Review related questions from Proskauer and C. Garcia. (.10) Respond regarding same. (.10)	.30	210.00	63.00
5/30/19	JAC	202	Analyze legal arguments regarding trusts under Puerto Rico law in response to allegations in complaint (2.30) and draft email to C. Garcia regarding the same. (.80)	3.10	180.00	558.00
5/30/19	JAC	202	Conf.with C. Garcia to discuss legal arguments regarding trusts under Puerto Rico law.	.40	180.00	72.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

5/31/19	RML	210	Discuss with J. Candelaria use of term beneficiary in UPR Retirement plan trust agreement in response to inquiry on beneficiaries purpotted standing to sue.	.30	345.00	103.50
5/31/19	CGB	209	Review update from J. A. Candelaria regarding initial analysis of legal standing issues under the Puerto Rico Trust Act; (.20) coordinate edits to same with J.A. Candelaria; (.20) revise updated memo email draft regarding same. (.30).	.70	330.00	231.00
5/31/19	JAC	202	Conf. with R.M. Lazaro regarding beneficiary rights under PR Trust Act. (.30) Analyze provisions of the Puerto Rico Trust Act; (1.90) draft new analysis regarding the same in response to complaint. (2.10)	4.30	180.00	774.00
5/31/19	JAC	202	Conduct research regarding the University of Puerto Rico Act in response to inquiries by Z. Chalett (Proskauer Rose LLP).	.30	180.00	54.00
5/31/19	JAC	202	Respond to inquiry by Z. Chalett (Proskauer Rose LLP) regarding the University of Puerto Rico Governing Board's authority to adopt resolutions.	.20	180.00	36.00
5/31/19	MMB	219	Docket court notice received by email dated May 29, 2019, regarding order dkt. 10 setting deadline to answer the complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 12,342.50

VOLUME DISCOUNT \$ -1,234.25

NET PROFESSIONAL SERVICES: \$ 11,108.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.60	345.00	552.00
CARLA GARCIA BENITEZ	10.80	330.00	3,564.00
HERMANN BAUER	3.50	305.00	1,067.50
EMILIANO TRIGO FRITZ	1.30	210.00	273.00
JORGE A. CANDELARIA	35.20	180.00	6,336.00
GABRIEL MIRANDA RIVERA	1.20	185.00	222.00
OLGA M. ALICEA	2.00	150.00	300.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	55.80		\$ 12,342.50

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 352004

June 5, 2019

EXPENSES

Date	Description	Amount
5/03/19	MESSENGER DELIVERY - 5/03/19	14.00
5/06/19	IRS STAMPS, VOUCHERS-FOR COPIES OF DOCUMENT IN CASE KLAN 201800628-CGB/JAC	14.40

TOTAL REIMBURSABLE EXPENSES \$ 28.40

TOTAL THIS INVOICE \$ 11,136.65

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

1241^x

O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS
POSTAGE
PHOTOCOPY

(✓)
()
()

PETTY CASH ()
MISC. ()

DATE 5/3/2019

CHARGE TO: FOMB

NO. OF COPIES: _____

AMOUNT: \$ 14.40

CLIENT NUMBER					CLIENT MATTER				AMOUNT				
P	1	7	0	1	8	2	8						

DESCRIPTION: 5120 for copies of Document
in case KLAN201800 ~~628~~

MADE BY: 

APPROVED BY: _____

CGB/JAC

WHITE COPY - ACCOUNTING

GREEN COPY- REQUESTOR

1U18-01319498



RECIBO

Sello de Rentas Internas
80027 2019-0503-18344004

\$120
05/03/2019
\$14.40



Sello



O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	14661 T-50035		Solicitado por: MARCANO BAEZ, MILAGROS						Fecha: 05/03/2019		
Número de Teléfono: 7872825721						Núm. de Cliente: P1701-828					
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Milagros Marcano											
Dirigido a:Tribunal Apelativo						Número de Teléfono: 7874743777					
Edificio Seaborne											
Recibido por: Marlene Pando						Fecha: 05/07/2019			Hora: 9:31 am		
✓	Sobre		Paquete		Documentos Legales		Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Entregar sellos en el Tribunal Apelativo. Recoger copia de documento y traerla a O&B. Solicitud a nombre de Milagros Marcano, caso número KLAN201800628											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$14.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	14661 T-50035		Solicitado por: MARCANO BAEZ, MILAGROS						Fecha: 05/03/2019		
Número de Teléfono: 7872825721						Núm. de Cliente: P1701-828					
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Milagros Marcano											
Dirigido a:Tribunal Apelativo						Número de Teléfono: 7874743777					
Edificio Seaborne											
Recibido por: Marlene Pando						Fecha: 05/07/2019			Hora: 9:31 am		
✓	Sobre		Paquete		Documentos Legales		Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Entregar sellos en el Tribunal Apelativo. Recoger copia de documento y traerla a O&B. Solicitud a nombre de Milagros Marcano, caso número KLAN201800628											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$14.00 *			

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
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FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352005
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 829

RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB

Total Professional Services	\$ 726.00
VOLUME DISCOUNT	<u>\$ -72.60</u>
Net Professional Services	\$ 653.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 653.40

O'NEILL & BORGES LLC

Client.Matter: P1701 . 829

RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	GMR	209	Analyze complaint in anticipation of filing adversary proceeding (ultimately filed as Adversary Case No. 19-00291, in Bankruptcy Case No. 17-3283).	.40	185.00	74.00
5/02/19	GMR	209	Analyze excel spreadsheet for Adversary Case No. 19-00291 which includes all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.30	185.00	55.50
5/02/19	GMR	209	File complaint as Adversary Proceeding No. 19-00291 in Bankruptcy Case 17-3283.	.40	185.00	74.00
5/03/19	GMR	206	Analyze Motion to Dismiss in anticipation of its filing in Adversary Proceeding No. 19-00291.	.40	185.00	74.00
5/03/19	GMR	206	File Motion to Dismiss in Adversary Proceeding No. 19-00291.	.20	185.00	37.00
5/09/19	GMR	206	Review Notice of Withdrawal as Counsel in Connection with Certain Defendants, in anticipation of its filing in Adversary Proceeding No. 19-00291.	.20	185.00	37.00
5/09/19	GMR	206	File Notice of Withdrawal as Counsel in Connection with Certain Defendants in Adversary Proceeding No. 19-00291 at Docket No. 4.	.20	185.00	37.00
5/09/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain enclosing courtesy copy of the Notice of Withdrawal as Counsel in Connection with Certain Defendants, as filed in Adversary Proceeding No. 19-00291 at Docket No. 4.	.20	185.00	37.00
5/23/19	HDB	209	Revise and sign-off on the Notice of Withdrawal of Proskauer in connection with Candlewood Constellation SPC Ltd., acting for and on behalf of Candlewood Puerto Rico SP.	.20	305.00	61.00

Bill #: 352005

June 5, 2019

5/23/19	GMR	206	Analyze the Notice of Withdrawal of Attorney Proskauer Rose LLP as Counsel for the Oversight Board in this action Solely as to Candlewood Constellation SPC Ltd., acting for and on behalf of Candlewood Puerto Rico SP in anticipation of its filing.	.30	185.00	55.50
5/23/19	GMR	206	File the Notice of Withdrawal of Attorney Proskauer Rose LLP as Counsel for the Oversight Board in this action Solely as to Candlewood Constellation SPC Ltd., acting for and on behalf of Candlewood Puerto Rico SP in Adversary Proceeding 19-00291-LTS at Docket No. 7.	.30	185.00	55.50
5/23/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing the Word version of the Proposed Order Authorizing Employment and Payment of Expenses of Gordon Brothers Group, LLC, as Co-financial Advisor for Mediation Team, filed as Exhibit A to Docket Entry No. 6993 in Case No. 17-3283.	.20	185.00	37.00
5/24/19	HDB	209	Tel. conf with counsel for Cooperativa Jesus Obrero regarding sale of claim (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 726.00

VOLUME DISCOUNT \$ -72.60

NET PROFESSIONAL SERVICES: \$ 653.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
GABRIEL MIRANDA RIVERA	3.10	185.00	573.50
Total	3.60		\$ 726.00

TOTAL THIS INVOICE \$ 653.40

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352006
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 830

RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB

Total Professional Services	\$ 375.50
VOLUME DISCOUNT	<u>\$ -37.55</u>
Net Professional Services	\$ 337.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 337.95

250 AVE MUNOZ RIVERA, SUITE 800
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FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 830

RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	GMR	209	Analyze complaint in anticipation of filing adversary proceeding (ultimately filed as Adversary Case No. 19-00292, in Bankruptcy Case No. 17-3283).	.40	185.00	74.00
5/02/19	GMR	209	Analyze excel spreadsheet for Adversary Case No. 19-00292 which includes all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.30	185.00	55.50
5/02/19	GMR	209	File complaint and exhibits thereto as Adversary Proceeding No. 19-00292 in Bankruptcy Case 17-3283.	.40	185.00	74.00
5/02/19	GMR	206	Analyze excel spreadsheet for Adversary Case No. 19-00293 which includes all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.30	185.00	55.50
5/02/19	GMR	206	File complaint and exhibits thereto as Adversary Proceeding No. 19-00293 in Bankruptcy Case 17-3283.	.30	185.00	55.50
5/17/19	HDB	209	Review Order of referral of AP 19-00292 to Magistrate Judge.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 375.50

VOLUME DISCOUNT \$ -37.55

NET PROFESSIONAL SERVICES: \$ 337.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00

Bill #: 352006

June 5, 2019

GABRIEL MIRANDA RIVERA	1.70	185.00	314.50
Total	1.90		\$ 375.50

TOTAL THIS INVOICE**\$ 337.95**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 6, 2019
Bill #: 353186
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 832

RE: 19-00294-LTS FOMB V AWILDA MARTINEZ-HDB-CGB

Total Professional Services	\$ 203.50
VOLUME DISCOUNT	<u>\$ -20.35</u>
Net Professional Services	\$ 183.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 183.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 832

RE: 19-00294-LTS FOMB V AWILDA MARTINEZ-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	GMR	206	Analyze complaint in anticipation of filing adversary proceeding (ultimately filed as Adversary Case No. 19-00293, in Bankruptcy Case No. 17-3283).	.50	185.00	92.50
5/02/19	GMR	206	Analyze Excel Spreadsheet for Adversary Case No. 19-00294 which includes all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.30	185.00	55.50
5/02/19	GMR	206	File complaint and exhibits thereto as Adversary Proceeding No. 19-00294 in Bankruptcy Case 17-3283.	.30	185.00	55.50

TOTAL PROFESSIONAL SERVICES \$ 203.50

VOLUME DISCOUNT \$ -20.35

NET PROFESSIONAL SERVICES: \$ 183.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
GABRIEL MIRANDA RIVERA	1.10	185.00	203.50
Total	1.10		\$ 203.50

TOTAL THIS INVOICE \$ 183.15

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2019
Bill #: 352007
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 833

RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB

Total Professional Services	\$ 497.50
VOLUME DISCOUNT	<u>\$ -49.75</u>
Net Professional Services	\$ 447.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 447.75

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 833

RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	GMR	206	Analyze complaint in anticipation of filing adversary proceeding (ultimately filed as Adversary Case No. 19-00295, in Bankruptcy Case No. 17-3283).	.40	185.00	74.00
5/02/19	GMR	206	Analyze excel spreadsheet for Adversary Case No. 19-00295 which includes all of the defendants' names, in anticipation of sending such spreadsheet to the PROMESA Case Manager, as requested.	.30	185.00	55.50
5/02/19	GMR	206	File complaint and exhibits thereto as Adversary Proceeding No. 19-00295 in Bankruptcy Case 17-3283.	.40	185.00	74.00
5/09/19	HDB	209	Revise and sign-off on Notice of Withdrawal of Attorney Proskauer Rose LLP in 19-ap-291 (.10) and 19-ap-295. (.20) Tel. conf with the Clerk of the Court regarding Notices of Withdrawal. (.20) Draft e-mail memorandum to Proskauer regarding same. (.10)	.60	305.00	183.00
5/09/19	GMR	206	Review Notice of Withdrawal as Counsel in Connection with Certain Defendants, in anticipation of its filing in Adversary Proceeding No. 19-00295.	.20	185.00	37.00
5/09/19	GMR	206	File Notice of Withdrawal as Counsel in Connection with Certain Defendants in Adversary Proceeding No. 19-00295 at Docket No. 3.	.20	185.00	37.00
5/09/19	GMR	206	Draft email to Chambers of Hon. L.T. Swain enclosing courtesy copy of the Notice of Withdrawal as Counsel in Connection with Certain Defendants, as filed in Adversary Proceeding No. 19-00295 at Docket No. 3.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES

\$ 497.50

VOLUME DISCOUNT

\$ -49.75

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neil & Borges LLC

Bill #: 352007

June 5, 2019

NET PROFESSIONAL SERVICES:

\$ 447.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
GABRIEL MIRANDA RIVERA	1.70	185.00	314.50
Total	2.30		\$ 497.50

TOTAL THIS INVOICE

\$ 447.75

O'NEILL & BORGES LLC

Revised Invoice

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2019

Bill #: 357065

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1701 - 837**RE: 19-01474-LTS MUN. SJ V FOMB-HDB-CGB**

Total Professional Services	\$ 499.50
VOLUME DISCOUNT	<u>\$ -49.95</u>
Net Professional Services	\$ 449.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 449.55

O'NEILL & BORGES LLC

Client.Matter: P1701 . 837

RE: 19-01474-LTS MUN. SJ V FOMB-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/20/19	HDB	207	Analyze complaint challenging designation of San Juan as a covered municipality.	1.20	305.00	366.00
5/21/19	HDB	202	Review definition of territorial instrumentalities under PROMESA. Further review of issues arising from Municipality of San Juan Complaint.	.30	305.00	91.50
5/21/19	ETF	207	Review San Juan complaint against FOMB.	.20	210.00	42.00

TOTAL PROFESSIONAL SERVICES \$ 499.50

VOLUME DISCOUNT \$ -49.95

NET PROFESSIONAL SERVICES: \$ 449.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	305.00	457.50
EMILIANO TRIGO FRITZ	.20	210.00	42.00
Total	1.70		\$ 499.50

TOTAL THIS INVOICE \$ 449.55